



Town of Oakham

ANNUAL REPORTS FOR THE YEAR **1965**

W. Sampson

BUTLER'S STORE

On May 8, 1908 a fire destroyed the store owned by N. Wendell Packard and operated at the time by George S. Butler. In June of the same year, Mr. Butler purchased the site and engaged Irving Bemis to construct the building which came to be known familiarly for over fifty years as Butler's Store. After completing his formal education, Mr. Butler's son Orton became associated with his father in the general store and post office also located in the building. Following the death of his father in 1934, he became postmaster, and with the help of his mother, Fannie M. Butler, and aunt, Miss Sarah E. Butler continued to carry on the grocery business.

With the coming of supermarkets in adjoining towns in the nineteen fifties, sales declined and the main concern of the owners became the post office. At the present time, Marion E. Butler is serving as postmaster, a position she has held since the death of her husband, Orton, in 1961.

The present building as shown on the cover, closely resembles the original, which was built in 1830 by Frederick A. Potter, a son-in-law of Peres Fobes. In 1839-1840, Joseph Fobes, senior member of Fobes, Conant, and Company was, with his co-workers, engaged in keeping a store there, dealing extensively in farm produce. In more recent years, the store and post office was carried on by Alanson Prouty, who sold to N. Wendell Packard in 1887. Mr. Packard was the proprietor of Packard's Store as well as postmaster until the early nineteen hundreds when he was succeeded for a brief time by George W. Stone, then by Mr. Butler.

So for one hundred thirty-six years, the town's store and post office, facing the common, has been important in the lives of Oakham residents.

ANNUAL REPORTS

of the

TOWN OFFICIALS

of the

Town of Oakham, Massachusetts



For the year ending December 31, 1965

To the Citizens of Oakham:

The following reports of the Town Officials of the Town of Oakham are presented to you with the intention of giving, as nearly as possible, a complete summary of the affairs of the Town for the fiscal year 1965.

We are again pleased to be able to report that our Town Report for the year 1965 again won first place in the State wide contest sponsored by the Massachusetts Selectmen's Association and has been entered in the New England contest.

As usual the affairs of the Town have been carried out efficiently and considerately by the officials of the Town and we wish to express our appreciation to all town officials and to the townspeople as a whole for their cooperation and assistance.

Respectfull submitted,

ROGER H. LONERGAN

WALTER W. NELSON

LIONEL A. LAJOIE

Board of Selectmen

ANNUAL REPORTS

Town Officers for 1965

THREE YEAR TERMS

Town Clerk

DOROTHY P. DAY	Term Expires 1967
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Selectmen

WALTER W. NELSON	Term Expires 1966
LIONEL A. LAJOIE, JR.	Term Expires 1967
ROGER H. LONERGAN, Chairman and Clerk	Term Expires 1968

Assessors

CHESTER M. ROOD, Chairman	Term Expires 1966
LUDWICK SZCZUKA	Term Expires 1967
W. FRANCIS BRENNAN	Term Expires 1968

Board of Health and
Board of Public Welfare

WALTER W. NELSON, Chairman, Board of Health	Term Expires 1966
LIONEL A. LAJOIE, JR.	Term Expires 1967
ROGER H. LONERGAN Chairman, Board of Public Welfare	Term Expires 1968

School Committee

NORMAN L. DROLET, Chairman	Term Expires 1966
MARY H. PARSONS, Clerk	Term Expires 1967
FREDERICK G. STONE	Term Expires 1968

Library Trustees

RONALD W. WILKINS, Chairman	Term Expires 1966
DOROTHY V. LUPA, Clerk	Term Expires 1967
FANNIE B. M. TUCKER	Term Expires 1968

Cemetery Committee

THEODORE F. MURPHY	Term Expires 1966
CALVIN C. STEWART, Chairman and Clerk	Term Expires 1967
DONALD C. AGAR	Term Expires 1968

Constables

WALTER E. COLE	Term Expires 1970
O. HAROLD ERICKSON	Term Expires 1970
LEONARD A. HARDY	Term Expires 1970
ROGER H. LONERGAN	Term Expires 1970
FREDERICK G. STONE	Term Expires 1970
LUDWICK SZCZUKA	Term Expires 1970

FIVE YEAR TERMS

Planning Board

ELOISE A. KUHNER	Term Expires 1966
CHARLES R. DEAN, Chairman	Term Expires 1967
RICHARD G. RILEY Member Regional Planning Commission	Term Expires 1968
STUART T. GLENDYE, Clerk	Term Expires 1969
W. FRANCIS BRENNAN	Term Expires 1970

ANNUAL REPORTS

ONE YEAR TERMS

Moderator

FREDERICK H. LANE

Temporary Tax Collector

MAUDE M. STONE to March 1

Tax Collector

CALVIN C. STEWART from March 1

Treasurer

RICHARD J. HARDSOG

Auditor

JAMES BARRINGER

Tree Warden

H. ROSCOE CRAWFORD

Fence Viewers

DONALD C. AGAR

WALTER W. NELSON

VERNO S. TUCKER

Measurers of Wood and Bark

CHARLES R. DEAN

JAMES R. PARSONS

WALTER A. WOODIS

Measurers of Lumber

CHARLES R. DEAN

JAMES B. PARSONS

WALTER A. WOODIS

Field Drivers

WILLIAM C. DERMODY

STUART T. GLENDYE

JOHN L. WIDING

Departmental Reports

GENERAL GOVERNMENT

Reports of the

Town Clerk

Board of Selectmen

Tax Collector

Town Treasurer

Planning Board

DEPARTMENTAL REPORTS

REPORT OF THE TOWN CLERK

Births — 1965

January

- 27 — Steven Edward Young, son of Ralph T. and Hazel M. (O'Donnell) Young.

February

- 28 — Mary Brenda Phoenix, daughter of Robert Charles, Sr. and Phyllis Rose (Bechan) Phoenix.

April

- 5 — Robert Edgar Benoit, Jr., son of Robert E. and Cheryl C. (Grenier) Benoit.
17 — Bradley Jon Whittaker, son of Lawrence D. and Dorothy A. (Zysk) Whittaker.

May

- 2 — David Lee Robinson, son of David Arnold and Luella Maud (Bean) Robinson, residents of Petersham.
27 — Leonard William Hardy, III, son of Leonard William Hardy, Jr. and Doris Ann (St. Louis) Hardy.

June

- 6 — Martha Elaine Bechan, daughter of Howard Peter and Helen Christine (Taylor) Bechan.
24 — Ann Marie Bechan, daughter of Richard William and Barbara Anne (Bucinkas) Bechan.

September

- 14 — Tamara Sue Narrow, daughter of Timothy Edward and Randi Arline (Lilleheil) Narrow.

November

- 22 — Michael Herman Spinney, son of Herman Angus, Jr. and Carol Ruth (Burnham) Spinney.

Marriages

February

- 27 — William Henry Morris, Arcadia, California, and Susan Ruth Parsons, Oakham.

March

- 12 — David Michael Kelber, Oakham, and Carol Ann Chase, Oakham.

June

- 5 — Charles Stephen Casault, Oakham, and Anita Ray Swanson, South Barre.

GENERAL GOVERNMENT

July

31 — Peter Michael O'Connor, Oakham, and Marcia Denise Potter, Barre.

August

3 — Frank Ernest Cole, Oakham, and Nancy Lillian Bruno, North Brookfield.
14 — Walter Roberts Thurlow, Oakham, and Jeanne Shirley Gardner, Spencer.

Deaths

January	Y	M	D
20 — Henry N. Butler	79	2	13
28 — Steven Edward Young			1½
31 — Winthrop H. Boyd	88	4	22
July			
2 — Laura E. (Nicoll) Crawford	83	2	11
August			
26 — Alice Morse (Loring) Trumble	76	4	11

Non-Residents Buried in Town

May			
8 — Clifford R. Knight	84	4	1
October			
10 — Frank Davis	97	4	4

Dog Licenses

86 Males at \$2.00	\$172.00
36 Females at \$5.00	180.00
40 Spayed Females	80.00
	<hr/>
	\$432.00
Fees Retained, \$.25 each	40.50
Net Return	391.50

With the increase in Oakham's population, comes a corresponding rise in the number of dogs in the town, a record number having been licensed during the past year.

Since the dog year begins April 1, new or renewal licenses should be purchased by that date. Each year more owners elect to obtain licenses by mail, sending a money order made out to the Town Clerk of Oakham, a check made out to the Town of Oakham, or cash. The clerk will also issue licenses at her home any time after the licenses and tags arrive, usually by March 20.

Dogs acquired during the year should also be licensed, either by regular or transfer licenses, the cost of the latter being 25c. It is also the obligation of the owner or keeper to license puppies when they become three months of age.

Waclaw S. Smichinski has served as dog officer for the past seventeen years. In addition to his other duties, he has had the responsibility for making sure that all dogs listed by the census taker were licensed. The town clerk wishes to express her appreciation for the excellent cooperation he has given her throughout the period of his service to the town.

DEPARTMENTAL REPORTS

Sporting Licenses

41 Fishing at \$4.25	\$174.25
51 Hunting at \$4.25	216.75
38 Sporting at \$7.25	275.50
9 Minor Fishing at \$2.25	20.25
7 Female Fishing at \$3.25	22.75
1 Trapping at \$7.75	7.75
6 Duplicates at \$.50	3.00
10 Free to persons over 70 years of age	.00
<hr/>	<hr/>
163	\$720.25
Fees retained, \$ 25 each, except duplicate and free	36.75
Net Return	\$683.50
3 Archery Stamps at \$1.10	\$ 3.30
Fees retained, \$.10 each	.30
Net Return	\$ 3.00
Total Net Return	\$686.50

An important development regarding sporting licenses is the \$1.00 increase in the cost of most licenses. The price of a duplicate remains .50. Two types of free licenses continue to be provided, one covering hunting, fishing, and trapping for persons over 70 years of age, the other giving fishing privileges to paraplegics, persons on old age assistance, and those who are blind.

The Division of Fisheries and Game had recommended, and sportsmen's clubs, and conservation organizations had understood, that the increased revenue would be earmarked for the purchase of outdoor recreation areas, but the act, as passed by the legislature and signed by Governor Volpe made no such provision. Director James M. Shepard immediately requested corrective legislation in order to bring the law into accord with the Division's plans to use the extra money solely for land acquisition.

The TV program "Dateline Boston" on November 10, and the article "A Thing Called Early Morning Blur" by Frank Woolner in the November issue of Outdoor Life, provided two endorsements of daylight florescent orange clothing for hunters. Both features dramatized the fact that the approximately 124,000 Massachusetts hunters wearing blaze orange, had established a three year record of no fatalities caused by persons mistaken for animals or being in the line of fire.

The Division was 100 years old in 1965. No elaborate observance was planned because of the organization's policy of limiting budget items to those absolutely necessary for carrying out its function, that of acting as custodian of the state's wildlife resources. However the Division's official magazine Massachusetts Wildlife carried articles on its history and programs, personnel made public appearances, and special news releases noted the anniversary. A major conference of fish and game departments from the northeastern section of the United States, and eastern Canada scheduled for Boston in January, 1966, was planned as a fitting finale to the centennial year.

Dump Permits

90 Resident at \$.50	\$45.00
3 Non-resident at \$2.50	7.50
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Total	\$52.50

Filed

In accordance with the Uniform Commercial Code, 36 Financing and 3 Termination Statements.

GENERAL GOVERNMENT

ACTION TAKEN AT TOWN MEETINGS DURING 1965

Votes on election of officers have been omitted. For appropriations not included, see department reports. Unless otherwise stated, votes were unanimous.

Article 1

It was voted that the Annual Reports be accepted as printed.

Article 2

It was voted that the article be passed over in order to allow time for the counting of votes. Following action on Article 20, the article was again considered, at which time the clerk announced the results of the election of officers.

Article 3

Choosing Measurers of Wood, Bark, and Lumber, and Field Drivers.

Article 4

Fixing the salaries and compensation of elective officers of the town.

Article 5

It was voted that the matter of determining what compensation the town will allow for men and equipment used in repairing highways and opening roads during the ensuing year be left in the hands of the selectmen.

Article 6

Setting amounts to be raised and appropriated to pay salaries, expenses, and outlays of the several town departments for the ensuing year. The total amount approved was \$137,692.48 plus county grants for Dutch elm disease control if and when received, and county dog tax returns.

Article 7

It was voted that the treasurer be authorized, with the approval of the selectmen to borrow, during the current fiscal year, in anticipation of the revenue of said year, such sums of money as may be necessary for the current expenses of the town, giving the note or notes of the town therefor, these notes to be paid from the revenue of said fiscal year.

Article 8

It was voted that the sum of \$1,100 be raised and appropriated to meet the town's share of the cost of Chapter 81 Highway Maintenance, and that the sum of \$12,100 be borrowed under the provisions of Article 7 to meet the state's share of the cost of the work.

Article 9

It was voted that the sum of \$2,500 be raised and appropriated to meet the town's share of the cost of Chapter 90 Highway Maintenance, and that the sum of \$5,000 be borrowed under the provisions of Article 7 to meet the state's and county's share of the cost of work.

Article 10

It was voted that the sum of \$3,000 be raised and appropriated to meet the town's share of cost of Chapter 90 Construction, and that the sum of \$9,000 be borrowed under the provisions of Article 7 to meet the state's and county's share of the cost of the work, these funds to be used to continue the reconstruction of New Braintree Road. Voting was by written ballot. 59 were in favor, 24 opposed.

DEPARTMENTAL REPORTS

Article 11

It was voted that the sum of \$500 be appropriated from the Overlay Surplus for the purposes of a Reserve Fund.

Article 12

It was voted that the sum of \$1,500 be transferred from the Highway Machinery Fund to the Highway Machinery Account.

Article 13

It was voted that the article, which related to appropriating money from unappropriated available funds in the treasury to reduce the tax rate, be passed over.

Article 14

It was voted that the following cemetery trust funds be accepted:

- \$100 from Percy F. and Richard L. Wilbur for Lot #4, Southwest Cemetery.
- \$125 from Mary R. Arms for Lot #57-A, Pine Grove Cemetery.
- \$100 from Florence Branconnier for Lot #38-B, Pine Grove Cemetery.
- \$150 from Charlotte K. Barr for Lot #62, South Cemetery.
- \$100 from Catherine M. Russ for Lot #50-B, South Cemetery.

Article 15

It was voted that the sum of \$1,000 be raised and appropriated for use to construct a combination tennis and basketball court. Voting was by ballot. 44 were in favor, 43 opposed.

Article 16.

It was voted that the town become a member of the Central Massachusetts Regional Planning District under the provisions of Chapter 40B, of the General Laws, the annual cost to the town of operating the district to be an apportioned cost determined by the District Planning Commission, on a per capita basis as provided in Section 7 of Chapter 40B, or an amount not to exceed eight cents per capita according to the most recent Federal census, whichever is the lesser. There was one opposing vote.

Article 17

It was voted that the town raise and appropriate the sum of \$31.44 to meet the town's share of the operating expenses of the Central Massachusetts Regional Planning District for the balance of the year 1965.

Article 18

It was voted that the town purchase a new tractor, complete with loader, mower, and cab for the Highway Department, turning in the tractor loader now owned by the town in trade, funds to meet the cost of this purchase to be provided by raising and appropriating the sum of \$1,500, and borrowing a sum, not to exceed \$2,500 under the provisions of Chapter 41 of the General Laws, giving the note or notes of the town therefor, these notes to be paid off as they become due. An amendment to the original motion changing the last phrase "over a two year period" to "as they come due" was accepted with one opposing vote. The motion, as amended, was approved, with three opposing votes.

Article 19

It was voted that the sum of \$500 be raised and appropriated for the purpose of making certain improvements to South Cemetery.

GENERAL GOVERNMENT

Article 20

It was voted that the town relocate a 180-foot section of Bullard Road at the intersection of said Bullard Road and Old Turnpike Road as shown on plan entitled "Relocation of Bullard Road, located in Oakham, Mass. from Station O plus 00 to Station 1 plus 80, by R. H. Lonergan C.E." and dated February 15, 1965.

171 voters, 51.1% of the 334 registered, cast ballots in the election of town officers. 87 voters, 26% of those registered attended the business meeting.

Total amount to be raised and appropriated — \$147,323.92

Special Meeting — September 16

Article 1

It was voted unanimously that the sum of \$4,950 be transferred from the Highway Machinery Fund to the Highway Machinery Account, \$2,850 of this amount to be used to pay the balance due on the tractor loader voted for at this year's annual town meeting, and the balance to be used for ordinary maintenance charges.

10 voters attended the meeting.

Special Meeting — November 2

Article 1

It was voted that the town approve the \$2,168,000 indebtedness authorized by the regional district school committee of the Quabbin Regional School District on October 18, 1965 for the purpose of constructing, originally equipping, and furnishing a junior-senior high school. Voting was by secret ballot. 44 voters approved, 4 were opposed.

Article 2

It was voted that the town appropriate \$7,837.50 from the Stabilization Fund to be paid to the Quabbin Regional School District, for the purpose of constructing, originally equipping and furnishing a junior-senior high school. Voting was by secret ballot. 48 voted in favor, none were opposed.

48 voters attended the meeting.

Special Meeting — December 30, 1965

Article 1

It was voted that the sum of \$3,000 be appropriated from unappropriated available funds in the treasury to meet certain outstanding Public Assistance charges.

Article 2

It was voted that the sum of \$1,000 be transferred from the Tennis Court Account to the Snow Removal and Sanding Account.

Article 3

It was voted that the sum of \$500 be transferred from the Town Hall Maintenance Account to the Snow Removal and Sanding Account.

Article 4

It was voted that the sum of \$400 be appropriated from unappropriated available funds in the treasury to meet outstanding snow removal and sanding charges.

Article 5

It was voted that the sum of \$500 be transferred from the Highway Machinery Fund to the Highway Machinery Account.

Article 6

It was voted that the article be passed over. It related to four other money transfers.

DOROTHY P. DAY, Clerk

DEPARTMENTAL REPORTS

REPORT OF THE BOARD OF SELECTMEN**Appointments**

Chief of Police	Walter E. Cole
Fire Warden	Sumner E. Crawford
Civil Defense Director	Sumner E. Taylor Jr.
Dog Officer	Waclaw S. Smichinski
Wire Inspector	LeRoy C. Spinney
Sealer of Weights and Measures	
Inspector of Animals	Henry W. Stone Jr.
Inspector of Slaughtering	Henry W. Stone Jr.
Veterans' Agent	Anthony A. Lupa
Superintendent of Streets	Harold E. Gray
Burial Agent	Anthony A. Lupa
Custodian of Town Hall	
Jan. 1 to October	Charles T. Casault
to December 31	Ferrin
Town Counsel	Arnold Trifilo
Accounting Officer	
Jan. 1 to September 15	Eugene F. Connolly
October 15 to December 31	Gordon Cole

Police Officers

Walter E. Cole	Norman L. Drolet
Ronald W. Wilkins	Walter W. Nelson
Frederick W. Stone	Richard W. Bechan
James Zelnia	Lionel A. Lajoie Jr.

Jurors

Lionel A. Lajoie, Jr. (Drawn)	Dorothy V. Lupa
Marvell Mann	Mary E. Spinney

Richard J. Hardsog

Board of Appeals

Raymond H. Field	Lewis A. Hogkinson
Stanley A. Jamara	

Board of Registrars

Dorothy P. Day	LeRoy C. Spinney
Leone Daniels	Arthur F. Bealand

Organization of Board of Selectmen

Roger H. Lonergan, Chairman Selectmen and Welfare Prudential Committee Member; Walter W. Nelson, Chairman, Board of Health.

Finances

Although the amount of free cash available for the year dropped to \$4,155, due mostly to unpaid taxes and the failure to receive certain state reimbursements before the end of the year, the assessors were able to reduce the tax rate from a record \$180 per thousand dollars of valuation to \$170 per thousand dollars.

GENERAL GOVERNMENT

This reduction was brought about principally by increased state and federal receipts, increase in the amount of taxable property and a sizeable reduction in debt payments.

Appropriations and expenditures for the year were mostly routine in nature, no new projects being undertaken. The only exception to this was the fact that the sum of \$1,000 was raised and appropriated at the annual town meeting for the construction of a combination basketball and tennis court. However unanticipated Public Assistance and Snow Removal and Sanding costs made it necessary to transfer these funds to the Snow Removal and Sanding account. This does not mean, however, that the project is not considered important and a new article may be entered in the 1966 annual meeting warrant.

Streets and Highways

Work on New Braintree Road under Chapter 90 Construction was completed as far as the Day Homestead and was resumed in an easterly direction and substantially completed as far as the end of the present layout at the Lewis Hodgkinson property.

Chapter 81 and 90 Maintenance funds were used for ordinary maintenance including resurfacing, scraping gravelling, improving drainage, cutting brush etc. Further improvements to the drainage on Rutland Road were made under Chapter 90 Maintenance.

The balance of Chapter 822 bond issue funds (\$92.18) were used on Barre Road and this project is now considered to be completed.

No new bond issue funds were available during 1965 but notice has been received that the town will receive \$7,684.77 under the provisions of Chapter 679 of the Acts of 1965, for use over a two year period.

General

Favorable progress on the planning and construction of the Quabbin Regional School was continued throughout the year. Plans were prepared and approved, final approval of the decision of the Regional District School Committee to incur debt for constructing and originally equipping the school was given by all four towns, contracts were signed and actual construction of the school was started by the first of December.

The diennial Federal census of the town was taken at the beginning of the year and results showed that the population of the town had increased from 524 in 1955 to 632 in 1965, an increase of 108 or 20.6%. This apparent indication of fairly rapid increase in the future population of the town together with the addition of several new homes, some of them trailers, has brought about renewed interest in the adoption of some type of control or regulation over the growth of the town.

ROGER H. LONERGAN

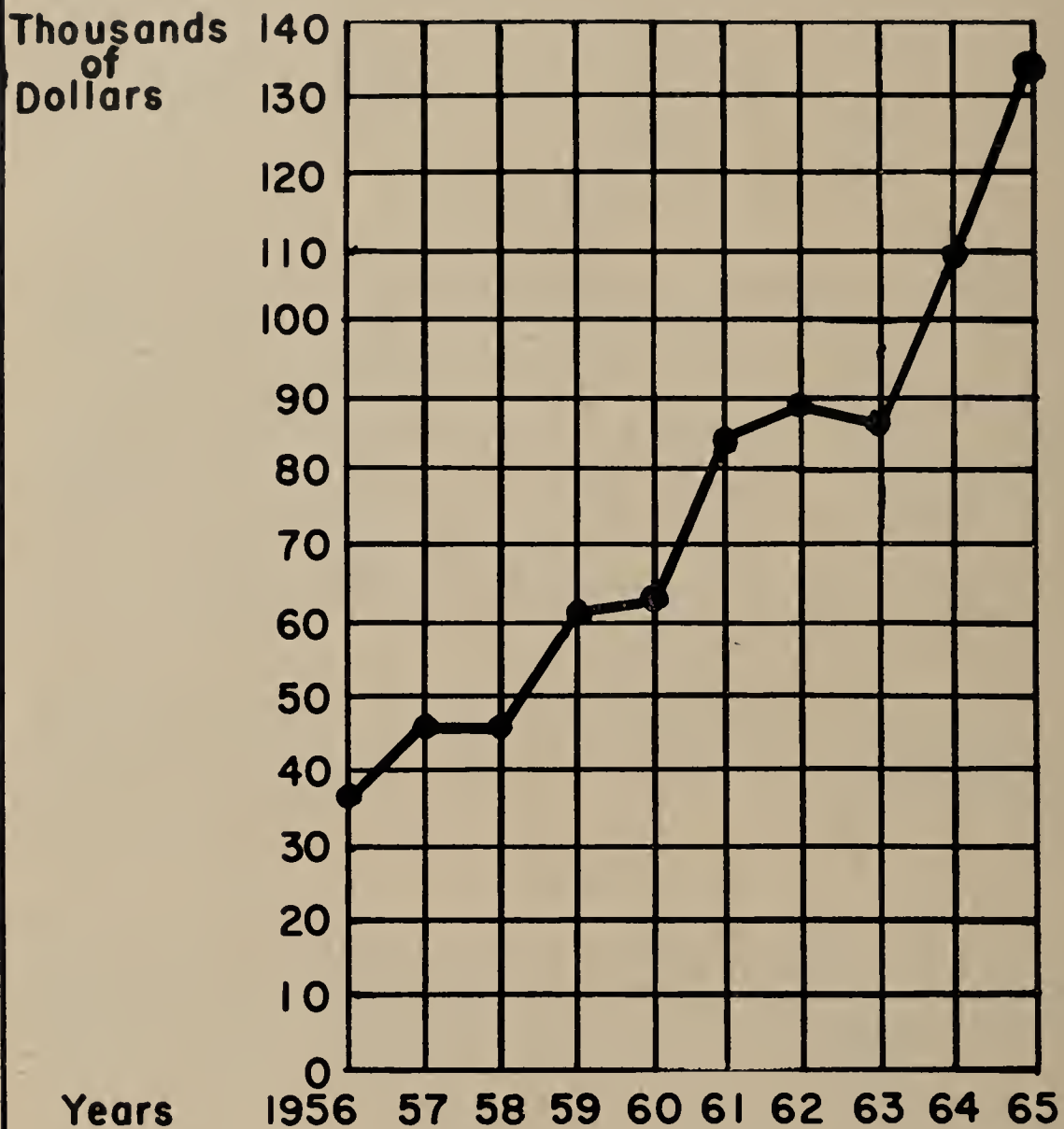
WALTER W. NELSON

LIONEL A. LAJOIE

Board of Selectmen

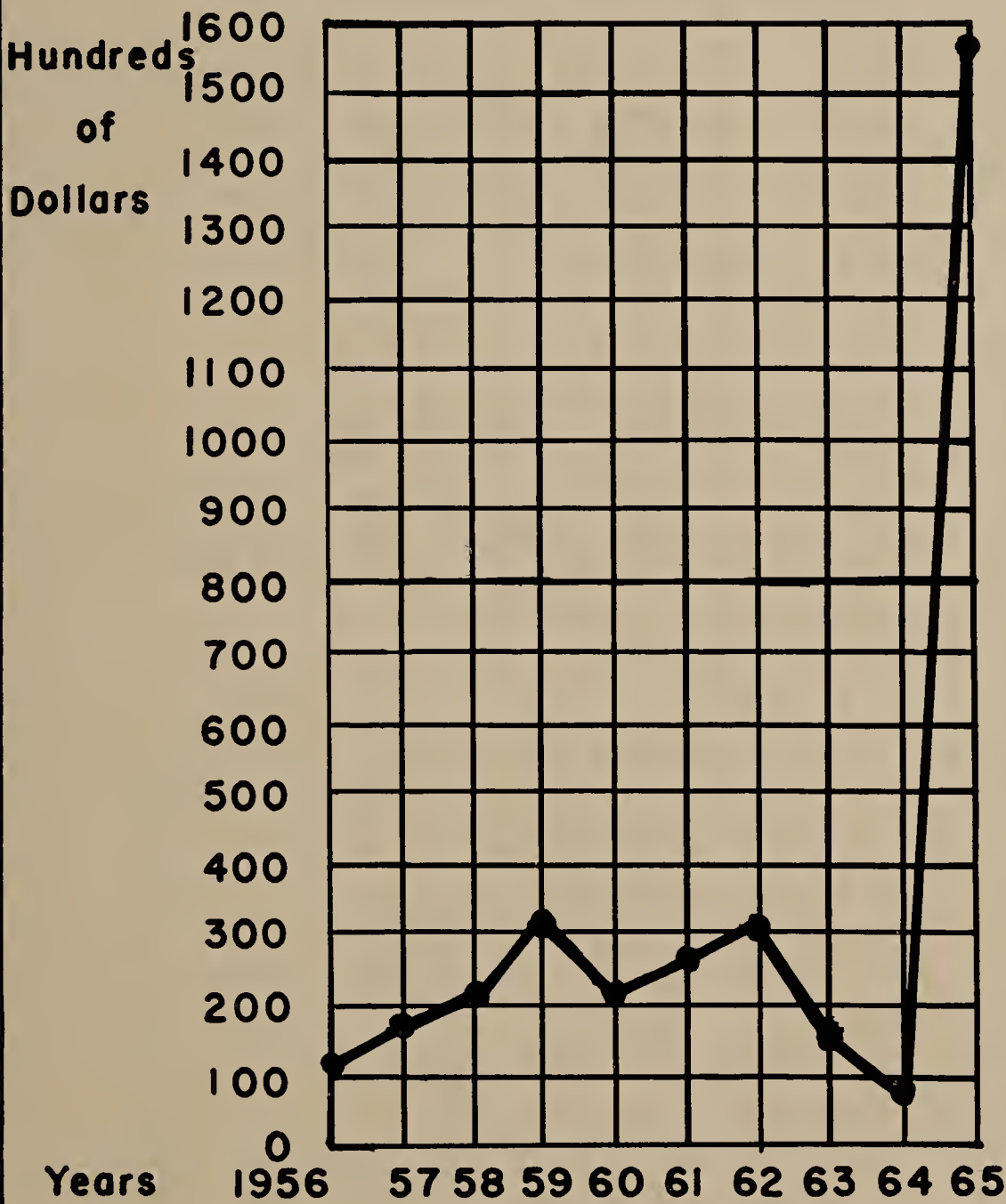
DEPARTMENTAL REPORTS

Revenue Collected by Tax Collector Dec. 31, 1956 to Dec. 31, 1965



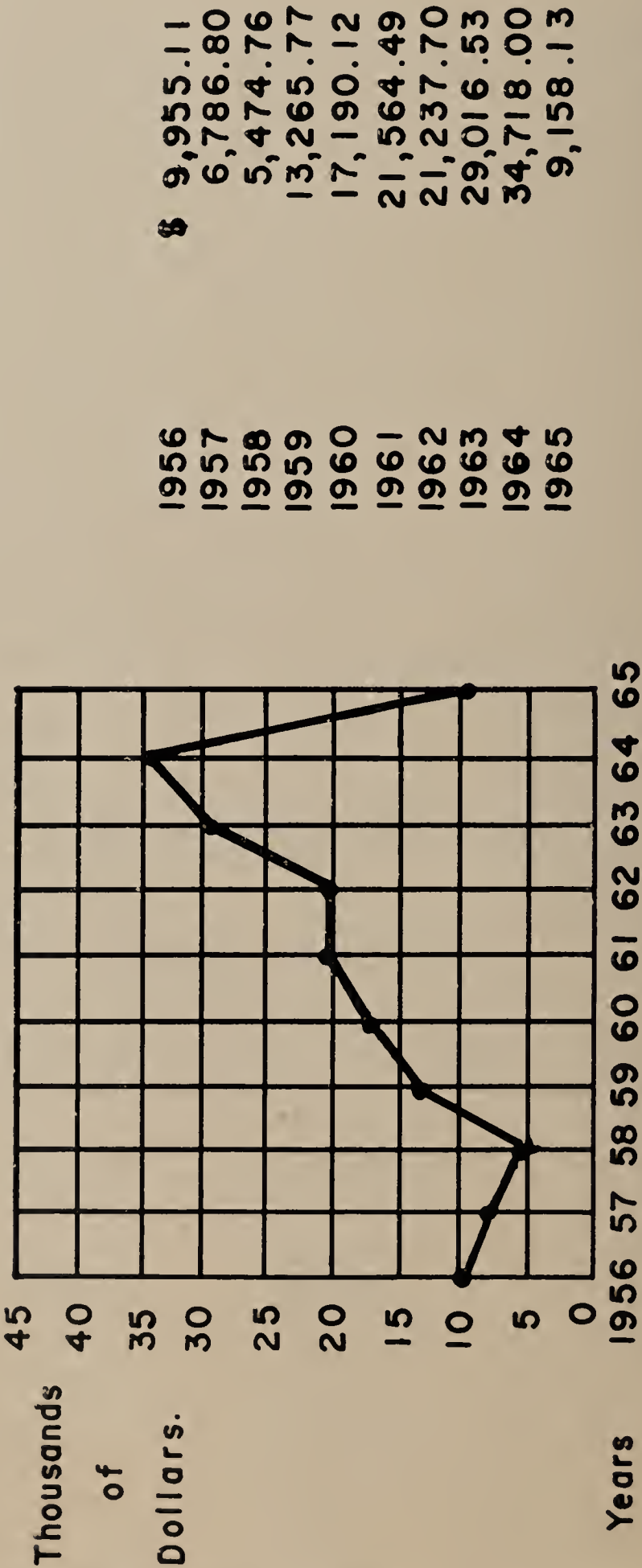
1956	\$ 36,911.10
1957	46,694.24
1958	45,844.59
1959	61,944.70
1960	63,114.45
1961	85,337.92
1962	89,011.35
1963	86,211.13
1964	109,766.91
1965	135,756.12

Costs and Interest Collected From
Dec. 31, 1956 to Dec. 31, 1965



1956	\$122.63
1957	183.19
1958	210.21
1959	321.60
1960	207.26
1961	276.24
1962	312.68
1963	174.75
1964	90.79
1965	1, 573.03

Outstanding Taxes Years Ending
December 31, 1956 to Dec.31, 1965



\$ 9,955.11
6,786.80
5,474.76
13,265.77
17,190.12
21,564.49
21,237.70
29,016.53
34,718.00
9,158.13

1956
1957
1958
1959
1960
1961
1962
1963
1964
1965

GENERAL GOVERNMENT

REPORT OF THE TAX COLLECTOR

The local tax is a personal obligation for current needs; it should be collected currently from the person charged with its payment. The activities of the municipality must go forward, and they cannot without money. The tax collector is in office to collect. If he does not, he injures himself and his community.

I wish to take this opportunity to thank all who have been so helpful to me during the past year. I can truly say that the friendships gained more than compensate for the long hours and exacting details required in fulfilling the duties of this office.

I am grateful for the assistance rendered by the chairman of Assesors, Mr. Chet Rood, and Mr. Irving E. Bennett, Deputy Tax Collector for the Town of Oakham.

Calvin C. Stewart

TAX COMMITMENTS

January 1, 1965 to December 31, 1965

Type of Tax and Years Assesed	Taxes Committed and Recommitted	Taxes Outstanding Dec. 31, 1965
REAL ESTATE		
1965	\$64,674.80	\$4,614.55
1964	11,525.00	461.70
1963	3,658.30	63.00
1962	2,011.44	61.20
1961	936.73	64.80
1960	535.88	49.05
PERSONAL PROPERTY		
1965	27,559.13	217.32
1964	2,317.50	382.50
1963	730.10	105.19
1962	402.60	112.20
1961	403.20	263.00
1960	76.30	10.90
1959	12.96	.00
AUTO EXCISE		
1965	17,087.99	987.63
1964	6,589.31	191.19
1963	2,931.25	404.53
1962	1,585.54	473.92
1961	1,012.05	566.94
1960	97.98	25.11
FARM ANIMAL		
1965	326.25	34.28
1964	126.35	23.25
1963	109.35	26.25
1962	42.17	19.52
1961	31.86	.00
1960	32.84	.00

DEPARTMENTAL REPORTS

POLL TAXES

1963	68.00	.00
1962	44.00	.00
1961	14.00	.00
TOTALS	\$144,942.88	\$9,158.13
Outstanding Taxes		\$9,158.13
1965 Taxes Out	\$ 5,853.88	
Back Taxes Out	3,304.25	
		\$9,158.13

Summary

Total Revenue Collected and Paid to Town Treasurer

Taxes Collected from Jan. 1 to Mar. 26, 1965	\$ 6,883.17	
Taxes Collected from Mar. 26 to Dec. 31, 1965	118,669.95	
		\$125,553.12
Interest and Costs Jan. 1 to Mar. 26, 1965	\$ 21.76	
Interest and Costs Mar. 26 to Dec. 31, 1965	1,551.27	
		1,573.03
Received in Lieu of Taxes M.D.C.		8,608.97
Abated by Error 1964		18.00
1 Municipal Lien		3.00
Total Collected		\$135,756.12
Tax Title Account	\$ 504.90	

All real estate taxes, farm animal taxes, and personal property taxes are due and payable in full on July 1 of the year assessed. All auto excise taxes are due and payable in full 30 days from notice.

Starting Jan. 1, 1966, 6% interest will be charged on all delinquent taxes.

Collector of Taxes

CALVIN C. STEWART

GENERAL GOVERNMENT

REPORT OF THE TOWN TREASURER

I submit the following report for the year ending December 31, 1965.

Interest paid by the town this year was less due to the fact that we are not required to borrow twenty-five thousand dollars in anticipation of revenue as we were in previous years.

Trust funds and savings accounts were reduced due to the withdrawal from the stabilization fund of \$7,837.50 which was paid to the Quabbin Regional School District.

Our cash position is much better this year than it has been in my previous years in office and I hope this condition will continue.

This is my last year as treasurer and I wish to thank everyone for their help and consideration.

Respectfully submitted,
RICHARD J. HARDSOG

Statement of Treasurer's Cash

	General Fund
Balance Jan. 1, 1965	\$17,211.43
Received during 1965	280,347.03
Total received	297,558.46
Disbursed during 1965	245,573.20
Balance December 31, 1965	51,985.26
Alden Fund cash on hand	1,105.74
Total balance on hand	\$53,091.00

TRUST AND OTHER FUNDS

Library Trust Funds

	Original Amount	Balance 12/31/65
Harriet F. Gifford	5,000.00	5,627.31*
Carl Wheeler Fobes	1,000.00	1,104.26*
B. P. Clark Legacy	605.78	936.35*
Samuel R. Dean Legacy	1,513.52	2,058.52*
Ethel Bramen Fobes	100.00	168.33*
Fobes Memorial	2,000.00	2,340.72*
Alfred Parks Wright	500.00	772.28*
J. H. O. Lovell Fund	153.00	389.80*
	10,872.30	13,397.57

*Plus interest earned in 1965

Special Funds

	Balance 12/31/65
Post War Rehabilitation	483.17*
Henry Park Wright	478.88*
Alden Fund, cash in savings bank	3,728.61*
	\$4,690.66

*Plus interest earned in 1965

DEPARTMENTAL REPORTS

		Added 1965	Disbursed 1965	Balance 12/31/65
Cemetery Perp. Care	13,295.32	1,100.00		14,395.32—
Stabilization Fund	13,476.04	2,500.00	7,837.50	
Stabilization Fund Interest		578.81		8,717.35—
Cemetery Cash Account	947.10			917.10—
	<u>27,718.46</u>	<u>4,178.81</u>	<u>7,837.50</u>	<u>24,059.73—</u>

MUNICIPAL DEBT

	Bal. 1/1/65	Borrowed	Payments	Bal. 12/31/65
School Bldg. Remodeling				
Loan of 1950	\$3,500.00		500.00	3,000.00
Antic. of Reimbursement				
Loan Ch. 81	12,100.00	12,100.00	12,100.00	12,100.00
Antic. of Reimbursement				
Loan Ch. 90	13,000.00	14,000.00	13,000.00	14,000.00
	<u>28,600.00</u>	<u>26,100.00</u>	<u>25,600.00</u>	<u>29,100.00</u>

GENERAL GOVERNMENT

REPORT OF THE PLANNING BOARD

The Planning Board takes pleasure in presenting their eighth annual report to the Town of Oakham, Mass.

The Board organized for the Year 1965 with Charles R. Dean as Chairman, Stuart T. Glendye as Clerk, Richard Riley as representative to the Central Mass. Regional Planning Commission and with the following other members: Mrs. Eloise Kuhner and Francis Brennan.

Lot plans of Alden Bradmerkle, Raymond Riley, Jamara Brothers, Chester Rood, John Warman and Walter Barrus were approved.

Mr. Riley, our representative to the Central Mass. Regional Planning Commission, reported that our base map of the Town of Oakham, the land use maps and aerial maps, taken in the recent traffic survey, are now ready.

Mr. Downe, a consultant, was interviewed by the Planning Board in regard to the zoning of the Town of Oakham, Mass. This interview led the Planning Board to draw up an article with regard to zoning and was submitted to the selectmen for the town warrant.

A trailer by-law was drawn up by the members of the Planning Board and submitted to the selectmen for the town warrant.

A by-law to appoint a Finance Committee consisting of six legal voters of the town was approved by the Planning Board and submitted to the selectmen for the town warrant.

Respectfully submitted,

STUART T. GLENDYE, Clerk

PUBLIC SAFETY

PUBLIC SAFETY

Reports of the

Police Department

Fire Department

Tree Warden

DEPARTMENTAL REPORTS

REPORT OF THE POLICE DEPT.

Appropriation	\$700.00
Expended	699.32

I wish to thank all the people of Oakham for their fine co-operation and assistance during the past year.

The Department had an increase in all phases of police work. With new laws being added every year, more automobiles, and the Town growing in population police work increases rapidly. I have listed below a short summary of our duties for the year 1965.

Calls for Assistance or Complaints 187

Summons Delivered 39

Accidents 13

Total man hours (investigations, arrests, court & accidents)

Total 548 hrs.

Above figures do not include traffic control, inspection of vacant properties, police school attendance, or emergency trips to hospitals.

Value of stolen property returned to rightful owner \$1300.00.

Respectfully,

NORMAN L. DROLET
Acting Chief

WALTER E. COLE
Chief

REPORT OF THE FIRE DEPARTMENT

Appropriated	\$2,500.00
Expended	2,480.28

Another year has past and again we have been very fortunate to have had so few fires.

I would like to thank all of the Oakham citizens for co-operating in a fire prevention program throughout the past year.

At this time I'd like to explain about our third truck that the members have been building and will have ready for use before spring.

It is a 1953 Ford chassis and cab that was purchased by the fire department from the highway department. It was completely rebuilt, chassis cut and lengthened out to carry a 600 gallon water tank. It has a 400 gallon per minute front end pump, a live booster reel, hose bed and side compartments to carry miscellaneous equipment. This truck has been financed mostly from funds raised by members of the fire department and built by many hours of labor.

SUMNER CRAWFORD

Chief of the Fire Department

PUBLIC SAFETY

REPORT OF THE TREE WARDEN

	Insect Pest Control	Dutch Elm Disease	Tree Warden
Appropriation	\$100.00	\$650.00	\$150.00
Expended	100.00	650.00	150.00

Insect pest control money was all used for spraying poison ivy along Barre Road, Maple Street and New Braintree Road while the tree warden funds were used to remove dead or dangerous trees and taking down broken branches at various places around town.

One hundred and eighteen Dutch Elm infected trees were cut down and destroyed and in addition to this 11 elms were removed by the M.D.C.

H. ROSCOE CRAWFORD
Tree Warden

DEPARTMENTAL REPORTS

Reports of the
Board of Public Welfare
and the
Charlton Home Farm

REPORT OF THE BOARD OF PUBLIC WELFARE**Case Load**

Category	1963	1964	1965
Old Age Assistance	13	13	12
Aid to Families of Dependent Children	1	0	0
Disability Assistance	1	1	1
Medical Aid for Aged	3	4	4
General Assistance	1	1	1

Financial Summary

Item	Gen. Assistance	Adm.	Total
Expenditures	\$27,170.03	\$400.00	\$27,570.03
Reimbursements	21,974.59		21,974.59
Net Cost to Town	\$ 5,195.44	\$400.00	\$5,595.44

TOWN OF OAKHAM**1 9 6 5 F I N A N C I A L R E P O R T****GENERAL ASSISTANCE****Receipts**

From Appropriation (Public Assistance Control Acct.)	\$12,050.00	
Refunds	333.08	
State Reimbursements	3.75	
Special Town Meeting 12/30/65	3,000.00	
		\$15,386.83

Payments

Paid on Selectmen's Warrants	\$ 219.92	
State Reimbursements to Estimated Receipts	3.75	
Transferred to:		
Old Age Assistance Account	7,904.21	
Medical Assistance for the Aged Account	6,390.19	
Aid to Fam. with Dep. Child. Acct.	0.00	
Disability Assistance Account	63.00	
Quaboag Welfare District Account	400.00	
Unexpended bal. returned to Revenue Acct.	405.76	
		\$15,386.83

PUBLIC ASSISTANCE

OLD AGE ASSISTANCE

Receipts

Federal Reimbursements	\$ 7,811.14	
Federal Grants Account 1/1/65	194.92	
State Reimbursements to Estimated Receipts	4,162.46	
Transferred from Public Asst. Control Acct.	7,904.21	
		<hr/>
		\$20,072.73

Payments

Paid on Selectmen's Warrants	\$15,775.62	
Federal Account 12/31/65	134.65	
State Reimbursements to Estimated Receipts	4,162.46	
		<hr/>
		\$20,072.73

MEDICAL ASSISTANCE FOR THE AGED

Receipts

Federal Reimbursements	\$ 5,079.26	
Federal Grant Account 1/1/65	14.35	
State Reimbursements to Estimated Receipts	4,382.75	
Transferred from Public Asst. Control Acct.	6,390.19	
		<hr/>
		\$15,866.55

Payments

Paid on Selectmen's Warrants	\$10,458.59	
Federal Account 12/31/65	1,025.21	
State Reimbursements to Estimated Receipts	4,382.75	
		<hr/>
		\$15,866.55

AID TO FAMILIES WITH DEPENDENT CHILDREN

Receipts

Federal Reimbursements	\$ 41.00	
Federal Grants Account 1/1/65	314.07	
State Reimbursements to Estimated Receipts	14.53	
Trans. from Public Assist. Control Acct.	0.00	
		<hr/>
		\$ 369.60

Payments

Paid on Selectmen's Warrants	\$ 49.40	
Federal Account 12/31/65	305.67	
State Reimbursements to Estimated Receipts	14.53	
		<hr/>
		\$ 369.60

DISABILITY ASSISTANCE

Receipts

Federal Reimbursements	\$ 93.00	
Federal Grants Account 1/1/65	399.92	
State Reimbursements to Estimated Receipts	53.62	
Transferred from Public Assist. Control Acct.	63.00	
		<hr/>
		\$ 609.54

Payments

Paid on Selectmen's Warrants	\$ 266.50	
State Reimbursements to Estimated Receipts	53.62	
Federal Account 12/31/65	289.42	
		<hr/>
		\$ 609.54

Year	Gross Expenses	Reimbursements	Net Expense
1965	\$27,170.03	\$21,974.59	\$5,195.44

DEPARTMENTAL REPORTS

**QUABOAG WELFARE DISTRICT
ADMINISTRATION ACCOUNT**

Receipts

Balance on Hand 1/1/65:		
Federal	\$ 2,966.47	
State	6,825.40	
Town	2,993.56	
	<hr/>	\$12,785.43
Reimbursements:		
Federal	\$14,881.17	
State	7,886.54	
Advanced by Towns	5,650.00	
Refunds	30.68	
	<hr/>	\$28,448.39
		\$41,233.82

Payments

Salaries	\$20,672.18	
Travel	533.96	
Postage	349.13	
Supplies	311.60	
Telephone	513.00	
Equipment	314.00	
Repair of Equipment	65.64	
Rent	600.00	
Employee's Benefit	492.54	
Assessment	974.57	
Other	48.00	
	<hr/>	\$24,874.62
Balance 12/31/65:		
Federal	\$ 8,489.02	
State	3,362.59	
Town	4,507.59	
	<hr/>	\$16,359.20
		\$41,233.82

*It is with profound sorrow that the Prudential Committee and Staff of the Quaboag Welfare District records the death of Committeeman Charles J. Woodis of East Brookfield, a Member whose intense interest in the welfare of the District was an inspiration to all of his associates.

To our Prudential Committee, Boards of Public Welfare, and all other town officials, we wish to extend our grateful thanks for their cooperation during the past year.

QUABOAG WELFARE DISTRICT

Silvieau Ledoux, Chairman	George H. Deotte, Director
Roger H. Lonergan, Clerk	Barbara B. Elliott, Social Worker
Joseph Cernauskas	Patricia McGuirk, Social Worker
Raymond F. Burke	Francesca E. Giguere, Clerk-Steno.
*Charles J. Woodis (dec.)	Mary E. Sheldon, Clerk-Steno.

Respectfully submitted,

ROGER H. LONERGAN, Chairman

WALTER W. NELSON

LIONEL A. LAJOIE, JR.

Board of Public Welfare

PUBLIC ASSISTANCE

With all of the ever-increasing changes taking place in the field of public assistance today, it is practically impossible to enumerate on all, at this time.

However, to mention a few of these changes, Chapter 591 of the Acts of 1964, which amends Sections 18 and 19 of Chapter 118A of the General Laws, allows a combined personal property exemption of \$3,000.00 and a combined monthly income exemption of \$225.00 for married persons regardless of which spouse is the applicant. This Act became effective September 21, 1964.

Chapter 621 of the Acts of 1964 changes Section 30 of Chapter 118A of the General Laws by increasing the married child's exemption to \$6,000.00, and increasing the exemption for each of his, or her dependents to \$1200.00. This Act became effective September 27, 1964.

Chapter 724 of the Acts of 1965 increases the Leisure Time Activities Allowance from \$6.00 to \$11.50 a month in Old Age Assistance cases, effective November 1, 1965.

Benefits for Widows at Age 60 - Widows may now receive benefits at age 60. The benefits payable at this age actually will be reduced.

At this particular time we have no idea, or way of knowing, how Medicare under Social Security will affect our Old Age Assistance and Medical Assistance For The Aged programs. Medicare becomes effective July 1, 1966.

Constant interpretation of our caseloads is given to the Boards to indicate that those in our charge are the destitute, sick, aged, the medically certified disabled, the blind, the luckless children who comprise half of all welfare recipients, their mothers who take care of them, the mentally ill and retarded, the illiterate, the thousands of workers whose wages are inadequate to support their families and thus require supplementary help, and finally those unfortunates who simply cannot go it alone.

The basic reasons for their needs are hunger, sickness, old age - inadequacy of body and mind. No public service has a greater task than that of helping these - the most deprived among us - achieve a measure of adequacy in a complex society where increasing pressures are often too much for even the most endowed. We may fail those who have no one else to turn to, but us. If we do, it will not be because we do not have available to us the facilities to do the job. Potentially, we have never been better equipped. And it must not be because we are lacking in the faith, the courage, and the dedication to make public welfare one of the great public services in our society.

We wish to thank all of the officials, in each of the towns under our jurisdiction, for helping us make our duties easier to perform.

DEPARTMENTAL REPORTS

Report of

CHARLTON HOME FARM

Town Hall Bldg.

Millbury, Mass.

August 11, 1965

This is to advise you that the conveyance of the Charlton Home Farm Association has been accomplished and Iandoli and Payant are now the legal owners of the lots they purchased at auction.

The bill from Fellows, Travers & Hoaglund was \$2,025.00 and the bill from Worcester County Abstract Co. was \$2,021.60. Travers has submitted a complete summarization which you may see at any time. The balance of money for distribution to the member towns is \$23,655.86 and this function is being done today by our lawyer. There is also the sum of approximately \$3,400.00 still in our treasury which will be held for six months for any other expenses and then will be divided among the towns on the usual share basis.

Our quarterly meeting in October should be held for the purpose of voting to dissolve the association.

Any comments or suggestions relating to any of the above will be appreciated.

Very truly yours,

D. R. PERKINS

Note: The Town of Oakham has received \$221.03 as its share of the \$23,655.86 distributed to the member towns.

PUBLIC ASSISTANCE

REPORT OF THE BOARD OF HEALTH AND SANITATION

Appropriation

Available	\$250.00
Expended	\$343.00

The numbers of contagious diseases reported during the year are as follows:

Mumps	6
German Measles	3
Regular Measles	9
Chicken Pox	2
Infectious Hepatitis	2
	—
Total	22

In addition to this six cases of dog bites were reported.

Regular duties of the Board were continued throughout the year. All cases of sanitary violations reported to the Board were inspected, improvements ordered as needed. Samples of water from Lake Dean were collected and delivered to the Central Health District Office at Rutland bi-weekly. All samples tested that the water at the Lake Dean bathing area was suitable for bathing purposes.

Work was continued on improvements to the town dump on South Street and a caretaker was put on duty. Due to the apparent success in eliminating to a great extent the number of rats at the dump the program of rodent control was suspended for the year. However poisoning will be resumed at any time that the rat population appears to be increasing.

Sale of stickers was continued during the year and netted the Town the sum of \$52.50.

Respectfully submitted

WALTER W. NELSON
ROGER H. LONERGAN
LIONEL A. LAJOIE JR.

STREETS AND HIGHWAYS

STREETS and HIGHWAYS

REPORT OF THE HIGHWAY SUPERINTENDENT

Account	Total Expended	Anticipated Reimbursements	Net Cost to Town
Chap. 81 Maint.	\$13,346.29	\$12,100.00	\$1,246.29
Chap. 90 Maint.	7,497.25	4,998.17	2,499.08
Chap. 90 Cons.	10,120.82	7,590.62	2,530.20
Chap. 822 Cons.	92.18	92.18	0.00
Highway Dept.	783.70	—	783.70
Snow and Sand	8,805.15	—	8,805.15
Total	\$40,645.39	\$24,780.97	\$15,864.42

Purchase and Maintenance

On Hand	Received from	Total	Balance
1-1-65	Machinery Rentals	Expended	1-1-66
\$724.64	\$6,737.90	\$6,936.88	\$525.66

Ordinary maintenance of roads under Chapter 81 Maintenance was continued throughout the year. Also, 15,600 feet of roadway was resurfaced under Chapter 81.

Chapter 90 Maintenance work included resurfacing approximately 14,150 linear feet of road and removing a high spot on Rutland Road.

Work under Chapter 90 Construction consisted of completing a small amount of work on the westerly end of New Braintree Road and then substantially completing the easterly end of the same road to the end of the County layout.

DEPARTMENTAL REPORTS

HIGHWAY SUMMARY SHEET

Road No.	Name	Miles Surface Type and Length		Miles Chap. 90	Work done in addition to ordinary maintenance
		Dirt	Oiled Total		
1	No. Brookfield Road	—	3.95	3.95	Crushed stone, seal & roll 4,000 feet.
2	New Braintree Road	—	2.50	0.85	Complete 500 feet cons. Remove stones in roadbed.
3	East Hill Road	1.56	—		
7	Poverty Square	0.29	—		
8	Coldbrook Road	—	3.14	2.79	Asphalt, sand & hone 7150'.
9	Ware Corner Road	—	1.10	0.21	
10	Robinson Road	0.54	0.29	0.19	Spot gravelling.
11	Parmenter Road	0.41	—		Spot gravelling.
12	Sanders Road	0.60	—		
13	South Road	—	1.80	0.83	
14	Spencer Road	—	2.61	2.38	Seal, sand, cover 3250 ft.
15	Flint Road	0.34	—		
16	Bechan Road	—	1.07		Seal, sand cover 1400 ft.
17	Lupa Road	—	1.64		
18	Crawford Road	0.19	0.70		
19	Whitehall Road	0.05	—		
20	Old Turnpike Road	—	4.79	4.62	Hone & roll 7600 feet. Crush, stone, seal & roll 7600 feet.
22	Rutland Road	—	0.77	0.77	Repair frost heave. Hone & roll 2850 ft.
23	Swindle Road	0.19	—		
24	Hapgood Road	0.55	—	0.19	
25	Sargent's Lane	0.10	—	0.55	
26	Stone Road	0.08	0.50	0.10	
27	Rutherford Road	0.21	0.58	0.58	Seal, sand cover 1100 ft.
28	Lincoln Road	—	2.18	0.79	Seal, sand cover 1700 ft.
29	Maple Street	—	0.33	2.18	Hone & roll 800 feet volunteer labor & donated materials & equip.
			0.33	0.33	

30	Barre Road	0.10	1.45	1.55	Seal, sand cover 1500 ft.
31	Daniels Road	0.10	—	0.10	
32	Bullard Road	0.70	—	0.70	Spot gravel, remove tree.
34	Happy Hollow Road	—	0.15	0.15	Seal, sand cover 800 feet
35	Hunt Road	—	0.95	0.95	Seal, sand cover 1600 ft.
36	Adams Road	0.98	0.43	1.41	
37	George's Lane	0.33	0.47	0.80	Seal, sand cover 2500 ft.
38	Gaffney Road	0.42	0.68	1.10	Seal, sand cover 2100 ft.
39	Scott Road	0.31	1.23	1.54	
40	Crocker Nye Road	1.13	0.12	1.25	
41	Whitney Road	0.16	0.20	0.36	
42	Gilboy Road	0.11	—	0.11	
43	Common Drives	—	0.06	0.06	
44	Town Hall Drive	—	0.05	0.05	
45	Town Garage	—	0.03	0.03	
Totals		10.12	33.77	43.89	16.59

Mileages as of December 31, 1965

Equipment — December 31, 1965

1	John Deere Industrial Tractor (New)	Respectfully submitted, HAROLD GRAY Highway Superintendent
	complete with loader & mower	
1	1953 International Dump Truck	
1	1964 Chevrolet 6100 Dump Truck	
1	Shunk Automatic Sander	
4	Snow Plows	
1	Power grinder	
1	Brush cutter	
1	Power saw	

SCHOOLS and LIBRARY

SCHOOL DIRECTORY

1965 and 1966 Budgets

Reports of the

SCHOOL ADMINISTRATION

SCHOOL NURSE

QUABBIN REGIONAL DISTRICT SCHOOL COMMITTEE

* * * * *

LIBRARY TRUSTEES — LIBRARIAN

DEPARTMENTAL REPORTS

SCHOOL DIRECTORY

Norman L. Drolet, Chairman	Term Expires 1966
Mrs. Mary H. Parsons, Secretary	Term Expires 1967
Frederick G. Stone	Term Expires 1968

ADMINISTRATIVE STAFF

Dr. Charles L. Bowlby	Superintendent of Schools
William F. Carey	Assistant Superintendent
Lois P. Drawbridge	Administrative Assistant

SECRETARIES

Alice H. Sproule	Secretary
Doris E. Sherblom	Accounting
Isabel B. Muzzy	Accounting
Betty P. Rayner	General Clerk

INSTRUCTIONAL STAFF

William H. Nicholson	Principal & VII - VIII
Miss Teresa Welch	V - VI
Mrs. Marjorie C. Hamilton	III - IV
Mrs. Ruth M. Kenney	I - II
Mrs. Peggy Anne Jenness	Art
Mrs. Ruth R. Wentworth	Art
Mrs. D. Elizabeth O'Hara	Vocal Music
Mr. Richard H. Bowden	Instrumental Music
Mrs. Micheline Vray	French

NON-INSTRUCTIONAL STAFF

Mrs. Daisy Widing	School Lunch Manager
Mrs. Doris M. Warner	Custodian
John O'Donnell	Bus Contractor
William L. Stewart	Bus Contractor
Sumner E. Taylor, Jr.	Bus Contractor

SCHOOL PHYSICIAN & NURSE

Henry F. Kramer, M.D.	Physician
Highway Department	500.00 783.70 (283.70)

SCHOOL CALENDAR — 1965 - 1966

September 8, 1965	—	November 12, 1965
November 15, 1965	—	January 21, 1966
January 24, 1966	—	April 1, 1966
April 4, 1966	—	June 17, 1966

SCHOOLS AND LIBRARY

SCHOOL HOLIDAYS

October 12, 1965	Columbus Day
November 5, 1965	Teachers' Convention
November 11, 1965	Veterans' Day
November 25, 26, 1965	Thanksgiving Recess
(Close at 12:30 November 24)	
April 8, 1966	Good Friday
(Close at 12:30 p.m.)	
May 30, 1966	Memorial Day

SCHOOL VACATIONS

December 24, 1965 - January 2, 1966	Christmas Recess
February 19, 1966 - February 27, 1966	Winter Recess
April 16, 1966 - April 19, 1966	Spring Recess

ENROLLMENT — OAKHAM CENTER SCHOOL

Grade	I	II	III	IV	V	VI	VII	VIII	TOTAL
	17	9	12	12	12	12	16	14	104

ENROLLMENT — HIGH SCHOOL

	Grade	IX	X	XI	XII	TOTAL
Wachusett Regional		7	11	4	9	31
North Brookfield		7	5	5	7	24

ENROLLMENT — OTHER HIGH SCHOOLS

	Grade	IX	X	XI	XII	TOTAL
Barre High			1	1	1	3

PRE-SCHOOL CENSUS — OCTOBER 1, 1965

1965	1964	1963	1962	1961	1960
6	13	8	9	14	10

GRADUATES — JUNE 1965

Oakham Center School

Joseph F. Breault	Deborah E. Russ
Gary J. Chestna	Sandra Szczuka
Wanda Duplisea	Gary Taylor
James T. Jamara	Graig Warner
Andrea Lilleheil	George Wells
Kenneth B. McKeen	Kathryn A. Young
Gary R. Parsons	

Wachusett Regional High School

Wayne Chestna	Bethany Rutherford
Sandra Erickson	Dale Sanford
Linda Muir	Arthur Tucker

North Brookfield High School

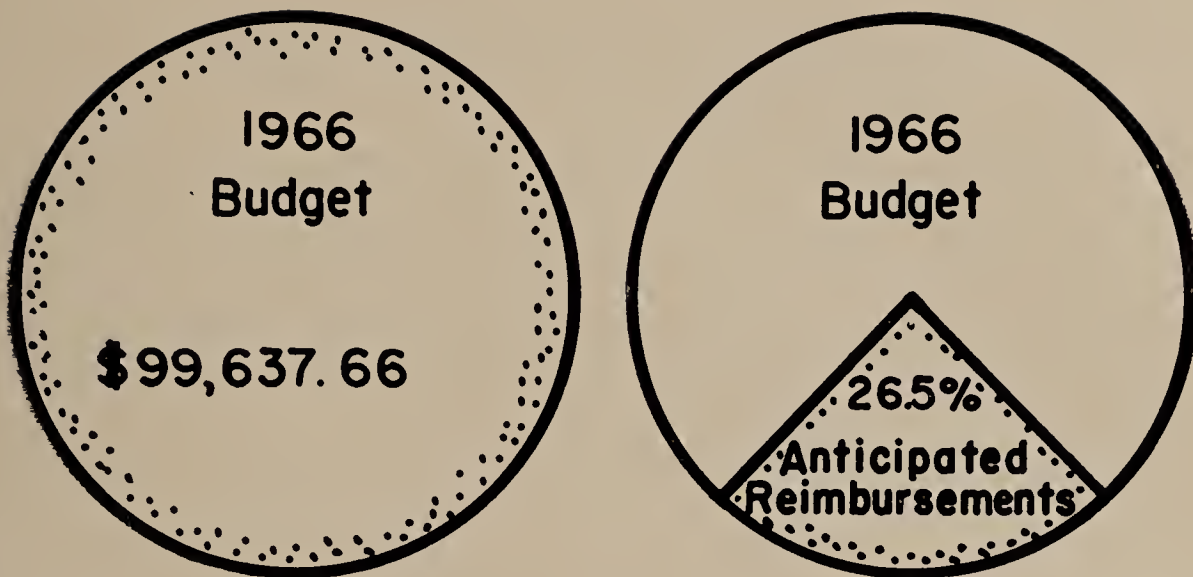
Linda Cole	Diane Dean
Linda Duplisea	

Barre High School

Duncan Stewart

DEPARTMENTAL REPORTS

Account	1965 Budget	1966 Budget	1966 % of Budget
1000 Administration School Committee, Superintendent's Office Salaries and Expense	1,770.02	2,118.35	2.13%
2000 Instruction Teaching Staff Salaries, Supplies, and Expense	30,297.86	31,689.66	31.80%
3000 Other School Services Transportation, Health, Student Body Programs	23,410.94	23,482.36	23.57%
4000 Operation & Maintenance Custodial Salaries & Supplies, Fuel, Repair & Maintenance of Building and Equipment	3,365.15	2,440.69	2.45%
5000 Fixed Charges Insurance, Rent of Supt. Office	120.37	130.40	.13%
7000 Acquisition of Fixed Assets New Equipment Title III	37.75 0	501.05 150.00	.65%
9000 Programs with other Schools Tuition	33,732.40	39,125.15	39.27%
	<hr/> \$92,734.49	<hr/> \$99,637.66	<hr/> 100.00%



REPORT OF THE SCHOOL ADMINISTRATION

The School Administration is pleased to submit the Annual Report.

The 1965 school enrollments indicate that the total number of pupils enrolled remains basically the same. However, the large enrollment in Grade 1, 17 pupils, indicates that limited growth will take place in the ensuing years. The pre-school census further substantiates this.

Progress is noted in various areas during the year 1965.

New swings were installed in the playground area adjacent to the first and second grade classroom providing recreation for the primary pupils and also making it possible to separate the small children for recess activities.

The change in the method of collecting money for the cafeteria and the use of milk and lunch tokens has resulted in a high degree of efficiency. This revision has made possible more uninterrupted instructional time as the teachers no longer have to spend valuable time every day collecting lunch money.

New bulletin boards have been installed in the main corridor and give the pupils an opportunity to display academic and artistic work.

The exterior painting of the school building has served to renew the students' pride in their school. The cafeteria also received a fresh coat of paint.

New American history textbooks were purchased for Grade VIII. The story of America is unveiled with a new and fresh interpretation.

Mrs. Esther G. Hawkes, Principal of the school for the past 15 years, and Mrs. Dorothy S. Wheeler, primary teacher, retired in June. A party was given on June 6 honoring them for their contribution of sincere and devoted guidance to the children of Oakham.

DEPARTMENTAL REPORTS

The Staff changes are listed as follows:

Mr. William H. Nicholson was elected Principal

Miss Teresa Welch, Grade V and VI

Mrs. Peggy A. Jenness, Art

Grades VII and VIII students will attend the Quabbin Regional High School in September, 1967, leaving one classroom vacant. Serious consideration should be given to the establishment of a public kindergarten. A recommendation on this will be submitted by the Administration prior to September of 1967.

Oakham should appreciate the devotion and energy expended by its School Committee to provide the Town with a forward looking educational program.

Continued progress dictates a constant effort of which we are proud to be a part.

Respectfully submitted,

DR. CHARLES L. BOWLBY, Supt.

WILLIAM F. CAREY, Asst. Supt.

WILLIAM H. NICHOLSON, Prin.

SCHOOL HEALTH REPORT

Due to the resignation of Dr. Channing H. Washburn, Dr. Henry F. Kramer was appointed as School Physician.

Routine physical examinations and three Diphtheria and Tetanus immunization clinics were held for pupils in grades one, four and seven. There were 26 pupils who received immunization.

Vision, hearing, weighing, and measuring examinations were given to all pupils by the school nurse. Re-checks have been completed and notices were sent home to the parents of children who failed the test.

One pre-school registration day was conducted.

Other services provided during the year were home visits, personal interviews, inspections, first-aid, exclusion of sick children, conferences, planning with and assisting the school physician in clinics, ordering all health supplies, and notifying parents of physical defects.

Reports required by the Massachusetts Department of Health in the areas of vision, hearing, physical examinations, and physically handicapped children were compiled and submitted to the Superintendent of Schools.

Summary

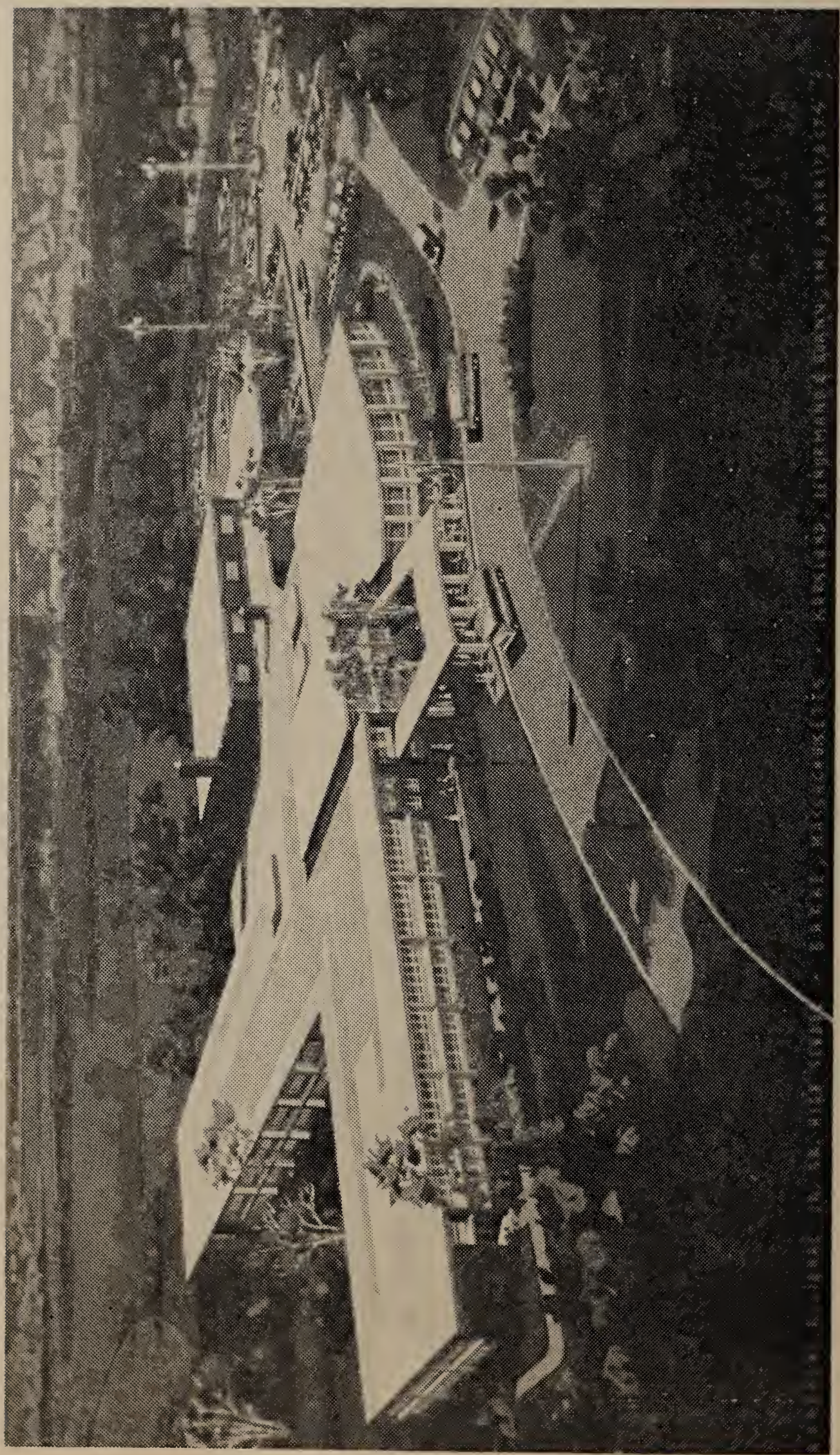
Physical Examinations	34
Vision Tests	103
Hearing Tests	103
Weighing and Measuring	103

Clinics

Diphtheria and Tetanus	26
Pre-school Registration	9
Pre-school Vaccination	10

Respectfully submitted,

BARBARA A. GRIFFIN, R.N.



Architect's rendition of the Quabbin Regional District Junior-Senior High School

SCHOOLS AND LIBRARY

A YEAR OF PROGRESS

ANNUAL REPORT OF THE

QUABBIN REGIONAL SCHOOL DISTRICT COMMITTEE



The Quabbin Regional School Committee is happy to report that the year 1965 was a real "year of progress". The past twelve months have seen the regional program move from the planning stage and the drawing board to the actual start of construction of the school building itself. The vision of a modern Junior-Senior High School for Barre, Hardwick, Hubbardston and Oakham, which, in the past, inspired the work of the Committee is now a reality materializing in mortar and brick.

The purpose of this annual report is to present you, in Part One, with a summary of the work completed during 1965; in Part Two, to give you a statement of the goals to be met during 1966 as we travel toward the opening of the Quabbin Regional High School in September of 1967; and in Part Three, statistical information.

Part One

During 1965 the School Committee held forty meetings devoted to the solution of innumerable problems. The year opened with the Committee and Architect concentrating on the development of preliminary building plans, culminating in the acceptance of these by the School Building Assistance Commission on May 3, 1965. Final plans were approved by the same agency early in September.

On October 14, final bids were opened at a public meeting and the Del Signore Construction Company of Worcester was low bidder at \$1,988,952.00. In November, all four towns held special meetings at which the approval of the bond issue was enthusiastically supported.

After a meeting with the State Emergency Finance Board in Boston, approval for the bond issue was granted and the bonds were sold by public bid on December 16, 1965, at an Interest rate of 3.9%.

Anticipating the start of actual construction by early December, the School Committee culminated a careful search for a Clerk of the Works by employing Mr. Merville N. Hebert in this capacity.

The close of this successful year found the work on the building foundations well under way, with the School Committee now able to concentrate on educational problems at the start of the new year.

Part Two

The time-table for 1966 will find the Quabbin Committee devoting much of its time and energy to the development of school policies related to the selection of school personnel; policies on the use of school facilities by town organizations; policies on transportation, adult education, summer school and many others.

Much time must be spent on a final determination of the curriculum to be offered, the textbooks to be purchased, the length of the school day and the school calendar.

DEPARTMENTAL REPORTS

During 1966, specifications must be written for the bidding and purchasing of over \$200,000 worth of equipment, from the Custodian's push broom to the complicated equipment necessary in Advanced Science. Skill and care must be exercised to realize the best material at the best prices.

The major task of the Committee will be the selection of the Administrative Staff and Department Heads who must play a key role in making the Quabbin Regional School an educational leader in its field. With the goal of excellence in mind, the School Committee looks forward confidently to its tasks with a feeling of assurance that when the Quabbin Regional High School opens in September, 1967, it will provide an excellent educational program and stand as a symbol of pride and accomplishment to the citizens of the Quabbin Regional School District.

Part Three

Budget Report for 1965 — Exhibit A 1 (attached)

Balance Sheet — Exhibit A — (attached)

Statement of Cash Receipts and Disbursements — Exhibit B (attached)

THE QUABBIN REGIONAL SCHOOL DISTRICT COMMITTEE

Barre

Mr. John Bentley

Mr. Wayne Cauvin

Mr. John Gould

Mr. Paul Jordan

Mr. Louis Panaccione,

Vice-Chairman

Hardwick

Mr. John Eysenbach

Mrs. Chloe Moriarty

Mr. John Ritter, Chairman

Hubbardston

Mr. Weikko Holopainen

Mr. Richard Lyon, Jr.

Oakham

Mrs. Mary Parsons

DR. CHARLES L. BOWLBY, Acting Superintendent

EXHIBIT A-1**QUABBIN REGIONAL SCHOOL DISTRICT****BUDGET REPORT**

FOR THE YEAR ENDED DECEMBER 31, 1965

	Original Budget	Adjustments*
Educational Consultant	6,000.00	None
Debt Service	1,700.00	None
(Interest on Loans)		
Clerk of the Works	3,500.00	(1,413.00)
Secretary	600.00	300.00
Permanent Treasurer	300.00	None
Telephone	300.00	None
Seal	100.00	None
Travel	200.00	250.00
Legal Expenses	750.00	512.00

SCHOOLS AND LIBRARY

Stationery and Postage	100.00	200.00
Office Supplies	100.00	150.00
Bonding	50.00	1.00
Contingency	500.00	None
Totals	\$14,200.00	- 0 -

Revised Budget	Expenditures	Unexpended Budget	Outstanding Encumbrances	Unencumbered Balance
6,000.00	2,970.00	3,030.00	30.00	3,000.00
1,700.00	(12.07)	1,712.07	1,300.00	412.07
2,087.00	None	2,087.00	None	45.00
900.00	855.00	45.00	None	45.00
300.00	292.50	7.50	None	7.50
300.00	240.39	59.61	None	59.61
100.00	82.50	17.50	None	17.50
450.00	394.00	56.00	None	56.00
1,262.00	1,262.00	None	None	None
300.00	221.55	78.45	None	78.45
250.00	206.63	43.37	None	43.37
51.00	51.00	None	None	None
500.00	410.30	89.70	None	89.70
\$14,200.00	\$6,973.80	\$7,226.20	\$1,330.00	\$5,896.20
To Exhibit B				To Exhibit A

*As Voted by the Committee

EXHIBIT A

QUABBIN REGIONAL SCHOOL DISTRICT
BALANCE SHEET
DECEMBER 31, 1965

Assets

General Fund	
Cash in Bank - Operating Fund	7,226.20
Building Fund	
Cash in Bank - Building Account	\$17,503.12
New School Under Construction	
Land	\$ 21,500.00
Architect's Fees	107,906.25
Other Building Costs	3,293.63
Total Site and Building Costs	132,699.88
Total Building Fund Assets	150,203.00
TOTAL ASSETS	\$157,429.20

Liabilities and Reserves

General Fund	
Liabilities	
Employees Payroll Deductions	30.00
Outstanding Encumbrances - Debt Service	1,300.00
Total General Fund Liabilities	1,330.00
Appropriation Balances	
1965 Unencumbered Appropriation (Exhibit A-1)	5,896.20
Total General Fund Liabilities and Reserves	7,226.20

DEPARTMENTAL REPORTS

Building Fund**Liabilities**

Temp. Loans - In Anticipation of bonds 75,000.00

Gifts

Stabil. Fund Grants - Member Towns 75,000.00

Revenue

Sale of House on School Site 152.00

Sale of Hay on School Site 50.00

Sale of Barn on School Site 1.00

Total Building Fund Revenue	203.00
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Total Building Funds Liabilities and Reserves	150,203.00
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TOTAL LIABILITIES AND RESERVES	<u>\$157,429.20</u>
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EXHIBIT B

QUABBIN REGIONAL SCHOOL DISTRICT
STATEMENTS OF CASH RECEIPTS AND DISBURSEMENTS
FOR THE YEAR ENDED DECEMBER 31, 1965

General Fund

Cash on Hand, January 1, 1965	\$1,187.93
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Cash Receipts:

Assessment Revenue - Town of Barre	6,197.65	
Assessment Revenue - Town of Hardwick	3,099.43	
Assessment Rev. - Town of Hubbardston	2,355.18	
Assessment Revenue - Town of Oakham	1,359.76	13,012.07

Total Cash Available	14,200.00
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Cash Disbursements (Exhibit A-1)	6,973.80
----------------------------------	----------

7,226.20

Cash on Hand, December 31, 1965	
---------------------------------	--

Less: Outstanding Encumbrances	1,330.00	
Transfer to Reserve Funds	2,948.10	4,278.10

Cash Voted to Reduce 1966 Budget Appropriation	<u>\$ 2,948.10</u>
--	--------------------

Building Fund**Cash Receipts:**

Stabilization Fund Grants - Member Towns	\$ 75,000.00
Proceeds of Temporary Loans	75,000.00
Apportionment of 1965 Real Estate Taxes	114.97
Sale of House on School Site	152.00
Sale of Hay on School Site	50.00
Sale of Barn on School Site	1.00

<u>\$150,317.97</u>

Cash Disbursements:

Purchase of Land	21,500.00	
Architect's Fees Paid	107,906.25	
Land Survey	3,000.00	
Adv. for Bids and Miscellaneous Costs	408.60	132,814.85

Cash on Hand, December 31, 1965	<u>\$17,503.12</u>
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SCHOOLS AND LIBRARY

**THE OPERATION BUDGET FOR 1966 WAS ADOPTED AFTER
CAREFUL STUDY OF ALL FISCAL NEEDS, AND WAS
UNANIMOUSLY APPROVED AS FOLLOWS.
QUABBIN REGIONAL SCHOOL DISTRICT**

Operating Budget - January 1 to December 31, 1966

Educational Consultant	\$ 6,000.00	
Superintendent and Principal (Sept. 1 - Dec. 31, 1966)	9,000.00	
Secretary - Part Time (Jan. 1 - Sept. 1, 1966)	1,000.00	
Secretary - Full Time (Sept. 1 - Dec. 31, 1966)	1,200.00	
Treasurer	1,500.00	
Superintendent - Principal's Office Rent	300.00	
Telephone	500.00	
Stationery and Postage	300.00	
Office Supplies	300.00	
Printing	600.00	
Travel	400.00	
Administrative Search	500.00	
Bond (Treasurer)	100.00	
Legal	700.00	
Legal Advertisements	300.00	
Marketing of Bonds	3,742.00	
Contingency and Miscellaneous	800.00	
TOTAL OPERATING BUDGET		\$27,242.00

Debt Service - January 1 to December 31, 1966

Interest Due - June 15, 1966	\$ 37,050.00	
Interest Due - Dec. 15, 1966	44,460.00	
Bond Principal - Dec. 15, 1966	115,000.00	
Total Debt Service	\$196,510.00	
Less Anticipated State Grant	65,122.00	
NET DEBT SERVICE		\$131,388.00

TOTAL OPERATING BUDGET AND DEBT SERVICE \$158,630.00

Cash on Hand, December 31, 1965	\$ 7,226.20	
Interest on Outstanding	\$ 1,300.00	
Notes Payable		
Income Tax Payable	30.00	1,330.00
Unencumbered Balance		5,896.20
Transfer to Reserve Funds		2,948.10
Balance Voted to Reduce Appropriation		2,948.10
OPERATING BUDGET AND DEBT SERVICE REQUIREMENT FOR 1966		\$155,681.90
DECEMBER 31, 1965		

DEPARTMENTAL REPORTS

REPORT OF THE TRUSTEES OF THE
FOBES MEMORIAL LIBRARY

Appropriation	\$1600.00
Received from refund on dog tax	193.95
State Aid Transfer	500.00
Interest from Trust Funds	200.05
	<hr/>
Available	\$2494.00
Expended	2494.00
	<hr/>
Balance	.00

The repairing of the slate roof of the library building was completed. The ceilings of the library were insulated. The decrease of fuel used and more comfortable environment is greatly appreciated.

A pressurized fire extinguisher was purchased and is installed near the charging desk.

The cement walk by the cellar door was repaired because it had cracked and sunk.

The former 4-H room in the basement was given to the Historical Society for their use since they are in need of more room for their items.

A welcomed change for the librarian was the addition of two units with adjustable shelves to her office and work space.

Contemplated improvements in the library for 1966 include new lighting and a new set of encyclopedia books.

Respectfully submitted,

RONALD WILKINS, Chairman

FANNIE TUCKER

DOROTHY LUPA, Clerk

SCHOOLS AND LIBRARY

REPORT OF LIBRARIAN

To the Trustees of the Fobes Memorial Library:

A new feature of the Central Massachusetts Worcester Library is a mobile truck that comes to our library once a month with a book deposit collection. The librarian selects new books and returns books previously taken. Since the Fobes Memorial Library is a member of the Regional Library Service, this Deposit Collection service is free of charge. During the past year, 360 books were borrowed from the collection for adults and children. Special request books for adults and children borrowed from the inter-loan department of the Regional Library in Worcester were 221 books.

In April, I attended a Reference Course at the Worcester Library under the supervision of the Reference Director, Mr. Burton Robie. There were about 25 librarians present from the surrounding towns.

Bookweek was observed April 25th and bookmarks were given to all who visited the library.

In May, I received a Subprofessional Librarian Certificate from the Commonwealth of Massachusetts, granted by the Board of Free Public Library Commissioners.

I attended the annual meeting of the Central Mass. Regional Library Association at the Worcester Library in June. Copies of the Building Facilities, Book Collection and Personal Standards were distributed to about 100 of the librarians present.

The Barre Library was host to a General Workshop in September with representatives from the Worcester and Fitchburg Library. This meeting acquainted us librarians with various procedures pertaining to the Regional Librarians.

During the summer, books in the 3rd grade section were arranged in alphabetical order by author similar to the adult section. In this way, it is quicker to locate a requested book.

The total circulation of books was 4477 issued and 716 were renewed. Magazine circulation was 756, in addition to those read in the reading room.

There were 115 adult books purchased and 196 books were received as gifts; 61 children's books were purchased and 76 were received as gifts.

I wish to extend my appreciation and thanks to Mr. Ludwick Szczuka, custodian.

Respectfully submitted,

DOROTHY V. LUPA, Librarian

CEMETERIES

REPORT OF THE CEMETERY COMMITTEE

Work was started on the new section of the South Cemetery with the removal of the stone wall, tree stumps, adding subsoil and loam. In the spring of 1966 the loam will be leveled and seeded, and a good selection of lots will be available with the stipulation that all stones and markers shall be installed flush to the ground line. We wish to thank the Highway Department for the excess fill they dumped at the cemetery during the year, which resulted in savings to the taxpayers.

1965 annual care	\$208.00
Annual care collected	150.00
	<hr/>
Outstanding Dec. 31, 1965	\$ 58.00
Total cost for running the cemeteries in 1965	\$1,465.50
Perpetual care account 1/1/65	\$14,242.42
Collected 1965	1,100.00
	<hr/>
Total 12-31-65	\$15,342.42

A breakdown of cemetery cost for 1965 can be found in the accounting officer's report.

CALVIN C. STEWART, Chairman

THEODORE F. MURPHY

DONALD C. AGAR

DOROTHY P. DAY, Clerk

LEONARD A. HARDY, Supt.

FINANCIAL REPORTS

BALANCE SHEET

REVENUE

STATEMENT OF ACCOUNTS

ITEMIZED ACCOUNT OF EXPENDITURES

TOWN OF OAKHAM
BALANCE SHEET — DECEMBER 31, 1965

Assets		Liability and Reserves	
Cash:		Temporary Loan:	
General		In anticipation of Highway	
Advance for Petty:		Reimbursement	\$26,100.00
Tax Collector	\$25.00	Receipts Payable	195.45
Library	10.00	Tax Collector Charges	
Cemetery	10.00	Agency	
		Library Gifts	30.00
Accounts Receivable		Tailings	
Taxes		Uncashed Checks	25.28
Levy of 1960		Federal Grants	
Personal Property	10.90	Disability Assistance	289.42
Real Estate	49.05	Medical Aid for Aged	1,025.01
Levy of 1961		Aid to Dependent Children	305.67
Personal Property	263.00	Old Age Assistance	134.65
Real Estate	79.20		
Levy of 1962			1,754.75
Personal Property	112.20	State Grants	
Real Estate	61.21	Disability Assistance	20.25
Levy of 1963		Appropriation Balances	
Personal Property	105.19	Revenue	
Real Estate	63.00	General	743.14
Levy of 1964		Non-Revenue	
Personal Property	378.90	Fire Station Construction	13.22
Real Estate	461.72		
Levy of 1965			756.36
Personal Property	217.32	Over Estimates 1965	
Real Estate	5,124.55	County Tax	97.58
		State Parks and Reservations	27.12
	6,926.24	Receipts Reserved for Appropriations	
Motor Vehicle and Trailer Excise:		Road Machinery	525.66
Levy of 1960	24.11	Dump Permits	118.00
Levy of 1961	566.94	Reserve Fund	
Levy of 1962	465.93	Overlay Surplus	6,919.19
Levy of 1963	404.53	Cemetery Bequests	900.00
Levy of 1964	158.44	Sale of Cemetery Lots	80.95
Levy of 1965	979.23		
			8,543.80
	2,599.18		

[illegible]

REVENUE

1965 Revenue

GENERAL REVENUE

Taxes		
Current Year		
Real Estate	\$47,161.80	
Personal Property	26,678.31	\$73,840.11
Previous Years		
Real Estate	24,523.77	
Personal Property	3,157.47	
Poll	114.00	27,795.24
Tax Title Redemptions		591.37
From State, Corporation, Loss of Taxes, etc.		
For Loss of Taxes	1,405.31	
In Lieu of Taxes — M.D.C.	8,608.97	
Income Tax — Chap. 70	6,882.37	
Corporation Taxes	3,528.79	
State Taxes	1,503.21	
O.A.A. Meals Tax	918.31	
Tuition & Transportation	18,509.91	
Library	500.00	
Union Superintendent	144.87	
Tax Withholding Comm.	7.60	42,009.34
Licenses		290.00
Permits		15.00
Fines		5.00
Grants from Federal Government		
Old Age Assistance	7,811.14	
Medical Aid for Aged	5,079.16	
Disability Assistance	93.00	
Aid to Dependent Children	41.00	13,024.30
Grants from State		
Highways		
Chap. 81		11,895.27
Lien Search		3.00
Total General Revenue		169,468.63

Commercial Revenue

Grant from County		
Dog Licenses		193.95
Privileges		
Motor Vehicle Excise		23,617.50
Farm Animal Excise		565.42
General Government		
Treasurer		4.00
Highways		
Chapter 90 Maint.		
State	1,999.91	
County	1,999.91	3,999.82

FINANCIAL REPORTS

Mach. Acct.		6,737.90
Chap. 90 Const.		
State	12,000.00	
County	6,000.00	
		18,000.00
Public Assistance		
From State		
M.A.A.	3,382.75	
A.D.C.	16.46	
O.A.A.	4,162.46	
General Relief	3.74	
Disability Assistance	53.62	
Sale of Home Farm, Charlton	221.03	7,840.06
Veterans' Services		
From State		692.34
Schools		
School Lunch		3,277.37
Dump Permits		52.50
Library		
Fines and Sales		35.00
Cemeteries		
Sales of Lots and Graves	125.00	
Care of Lots	150.00	
		275.00
Charges Due Tax Collector		449.33
Interest		
On Deferred Taxes	714.59	
On Cemetery Funds	541.25	
On Tax Titles Redeemed	44.99	
On Deferred Motor Vehicle Excise	389.89	
On Deferred Farm Animal Excise	10.82	
		1,701.54
Temporary Loans		
Anticipation of Reimbursement		
Chap. 81 Highway	12,100.00	
Chap. 90 Highway	14,000.00	26,000.00
Total Commercial Revenue		93,541.73
Agency, Trust and Investment		
Payroll Deductions		
Federal Withholding	4,424.52	
County Retirement	738.46	
State Taxes	643.19	5,806.17
Dog Licenses for County		394.50
Cemetery Perpetual Care Funds		11,000.00
Alden Fund		864.76
Total Agency, Trust and Investment		18,065.43
Refunds		
Refunds		
General Departments		409.68
Total Refunds		409.68
Summary		
General Revenue		169,468.63
Commercial Revenue		93,541.73
Agency, Trust and Investments*		18,065.43
Refunds		409.68
Total Revenue		281,485.47
*Includes \$864.76 Alden Fund Income		

STATEMENT OF ACCOUNTS

STATEMENTS OF ACCOUNTS

General Government

Account	Amount Available	Amount \$ Spent	Balance 12-31-65
Moderator	\$20.00	\$20.00	\$0.00
Selectmen	795.26	795.26	0.00
Auditing	600.00	547.50	52.50
Treasurer	750.00	672.23	77.77
Tax Collector	912.71	912.71	0.00
Assessors	550.00	538.65	11.35
Town Clerk	302.31	302.31	0.00
Planning Board	50.00	20.40	29.60
Legal	50.00	50.00	0.00
Memorial Hall Maint.	4,350.00	4,548.16	(198.16)
Elections & Registrations	215.00	208.00	7.00
Totals	8,595.28	8,615.22	(19.94)

Public Safety

Police Department	700.00	699.32	0.68
Fire Department	2,500.00	2,480.28	19.72
Civil Defense	356.54	61.10	295.44
Sealer of Weights and Measures	20.00	20.00	0.00
Inspection of Wires	25.00	25.00	0.00
Dog Officer	125.00	125.00	0.00
Insect Pest Control	100.00	100.00	0.00
Dutch Elm Disease	650.00	650.00	0.00
Tree Warden	150.00	150.00	0.00
Compensation Insurance	950.00	758.93	191.07
Wildcat Bounty	0.00	10.00	(10.00)
Totals	5,576.54	5,079.63	496.91

Health and Sanitation

Board of Health	50.00	19.00	31.00
Town Dump	250.00	343.00	(93.00)
Inspector of Animals	35.00	35.00	0.00
Inspector of Slaughtering	25.00	25.00	0.00
Total	360.00	422.00	(62.00)

Highways

Chapter 81 Maint.	13,200.00	13,346.29	(146.29)
Chapter 90 Maint.	7,500.00	7,497.25	2.75
Chapter 90 Const.	12,000.00	10,120.82	1,879.18
Chapter 822 Const.	92.18	92.18	0.00
Snow and Sand	8,400.00	8,805.15	(405.15)
Highway Department	500.00	783.70	(283.70)
Street Lights	700.00	693.96	6.04
Machinery Account	6,950.00	6,936.88	13.12
Vacation Pay	500.00	500.00	0.00
Tractor-Loader	1,500.00	1,500.00	0.00
Totals	51,342.18	50,276.23	1,065.95

FINANCIAL REPORTS

Cemeteries			
Account	Amount Available	Amount \$ Spent	Balance 12-31-65
Cemetery Commissioners	45.00	45.00	0.00
Care and Improvements	1,485.00	1,485.00	0.00
S. Cemetery Improvements	500.00	500.00	0.00
Totals	2,030.30	2,030.30	0.00
Interest and Debt			
Interest	700.00	572.37	127.63
Debt	500.00	500.00	0.00
Totals	1,200.00	1,072.37	127.63
Assessments			
County T.B. Hospital	96.99	96.99	0.00
County Tax	3,224.41	3,126.83	97.58
County Retirement	727.99	727.99	0.00
State Parks and Recreation	350.25	323.13	27.12
Totals	4,399.64	4,274.94	124.70
Refunds			
Motor Vehicle Excise	604.10	604.10	0.00
Motor Vehicle Excise Tax Bill	79.95	79.95	0.00
Personal Property	21.25	21.25	0.00
Real Estate	425.00	425.00	0.00
Totals	1,130.30	1,130.30	0.00
Retirement and Withholding Payments			
County Retirement	760.30	760.30	0.00
Federal Withholding	4,290.93	4,290.93	0.00
State Withholding	601.79	601.79	0.00
Commission to Town	7.60	7.60	0.00
Totals	5,660.62	5,660.62	0.00
Licenses			
Dog Licenses to County	394.50	394.50	0.00
Cemetery Bequests			
Deposits	200.00	200.00	0.00
Public Assistance and Veterans' Services			
Public Assistance			
Town Account	15,050.00		
Old Age Assist.		7,864.81	
Medical Aid Aged		6,057.11	
Administration		450.00	
Public Assistance		169.92	
Disability Assist.		63.00	445.16
Federal Account			
Old Age Assist.	8,006.06	7,871.41	134.65
Medical Aid Aged	5,093.41	4,068.40	1,025.01
Aid for Dep. Children	355.07	49.40	305.67
Disability Assist.	492.92	203.50	289.42
Totals	28,997.46	26,797.55	2,199.91
Veterans' Services			
Veterans' Services	800. 00	759.25	40.75

STATEMENT OF ACCOUNTS

Schools and Library

Account	Amount Available	Amount \$ Spent	Balance 12-31-65
School Comm. — Salery	125.00	125.00	0.00
School Department	92,087.29	92,071.69	15.60
Vocational Education	300.00	273.00	27.00
Cafeteria Classroom	8.60	0.00	8.60
School Lunch	3,277.37	4,793.32	(1,515.95)
Reg. Dist. School Com.	1,411.16	1,411.16	0.00
Library	2,500.86	2,500.86	0.00
N.E.D.A. III	355.33	119.90	235.43
Surplus Equip.	1,000.00	0.00	1,000.00
Library Trustees — Salary	45.00	45.00	0.00
Totals	101,110.61	101,339.93	(229.32)

Recreation and Unclassified

Wright Park Maint.	125.00	68.75	56.25
4-H Club	100.00	99.96	.04
Care of Town Common	150.00	71.11	78.89
Town Reports	778.00	778.00	0.00
Memorial Day	125.00	113.48	11.52
Stabilization Fund	2,500.00	2,500.00	0.00
Care of Town Clock	50.00	0.00	50.00
Reg. Planning Dist.	31.44	31.44	0.00
Tennis and Basketball Court	1,000.00	0.00	1,000.00
Totals	4,859.44	3,662.74	1,196.70

ITEMIZED ACCOUNT OF EXPENDITURES

GENERAL GOVERNMENT

Moderator

F. W. Lane	\$20.00	\$20.00
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Selectmen

Salaries		
R. H. Lonergan, Ch. & Clk.	150.00	
Walter W. Nelson	100.00	
Lionel A. Lajoie, Jr.	100.00	
	350.00	

Expenses

Printing, stationery & postage		
Wm. Sampson	18.00	
Barre Publishing Co.	13.50	
	31.50	

Dues

30.00

Telephone

N.E.T. & T. Co.	359.91
All other	23.85

795.26

Auditing

Salaries		
James Barringer	\$20.00	
Eugene Connolly	283.32	
Gordon R. Cole	116.68	
	420.00	

Expenses

Eugene Connolly	127.50
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547.50

FINANCIAL REPORTS

Tax Collector

Salary			
Calvin Stewart	\$450.00		
Postage, Stationery and Printing			
Barre Publishing Co.	57.23		
Hobbs & Warren	112.25		
Stamps	44.00		
Smith Business Forms	6.53		
Mass. Envelope Corp.	17.15		
		237.16	
Surety Bonds			
Dea Business Agency		144.00	
All Other			
Dues	3.00		
Narcus Bros.	23.24		
Hobbs & Warren	20.50		
Dorothy Day	30.10		
Misc.	4.71		
		81.55	
			912.71

Treasury

Salaries			
Richard Hardsog		450.00	
Printing, Stationery & Postage			
Hobbs & Warren	5.19		
No. Brookfield News	2.01		
Worc. Co. Nat. Bank	39.13		
Surety Bond		46.33	
Krussell Ins.		61.00	
All Other		114.90	
			\$672.23

Assessors

Salaries			
Chester Rood, Chairman	\$125.00		
W. Francis Brennan	100.00		
Ludwig Szczuka	100.00		
Dorothy Day, Clerk	75.00		
		400.00	
Printing, Stationery & Postage			
Hobbs & Warren	26.55		
		26.55	
Title Examination			
Worcester County Abstract Co.		72.65	
Dues		9.00	
All Other		30.45	
			538.65

Town Clerk

Salaries			
Dorothy P. Day		200.00	
Printing, Stationery & Postage			
Dorothy Day	\$50.64		
Hobbs & Warren	3.20		
Wm. Sampson	16.00		
No. Brook. News	10.47		
		80.31	
Dues		12.00	
Surety Bond			
Healy Bros.		10.00	
			\$302.31

EXPENDITURES

Planning Board

Expenses to Meetings		
Richard G. Riley	20.40	20.40

Legal

Town Counsel		
Arnold Trifilo	50.00	50.00

Elections and Registrations

Census		
Annie Robinson	100.00	
Ballot Clerks		
Various Persons	61.00	
Printing, Stationery & Postage		
Barre Publishing Co.	35.00	
Ware River News	7.00	
All Other	5.00	
		208.00

Memorial Hall Maintenance

Wages & Salaries		
R. Casault	63.00	
Light & Power		
Mass. Electric	829.94	
Fuel		
Stone's Oil Service	1,305.80	
Insurance		
I. E. Irish	192.88	
Krussell Ins. Agency	37.50	
	230.38	
Painting		
I. Segel	1,600.00	
All Other		
Baroni Glass	6.60	
Aubuchon's	12.44	
	19.04	4,048.16

PUBLIC SAFETY

Police Department

Wages and Salaires		
Officers	273.00	
Repairs and Supplies		
John Johnson	8.25	
J. Budnick	74.65	
Murphy Oil Co.	5.00	
Aubuchon	7.18	
University Press	10.10	
A. L. Purinton	7.50	
	112.68	
Radio Repairs & Equipment		
Lafayette Radio Electronics	194.64	
Trans Sonic Communications	13.50	
	208.14	
Insurance		
Krussell Ins. Agency	62.50	
All Other	43.00	
		699.32

FINANCIAL REPORTS

Fire Department

Wages and Salaries		
None		
Equipment Repairs		
Maynard Fire Apparatus	112.07	
Joseph Budnick	6.50	
David Deane	31.81	
Lafayette Radio	39.58	
S. E. Taylor	4.47	
Fire Control Service	3.10	
Spencer Amateur Radio	19.49	
Charles Clougherty	3.25	
Roy L. Roberts	25.00	
		245.27
Gas, Oil etc.		
C. S. Lyman		59.38
Fuel		
Stones Oil Service		271.38
Light and Power		
Mass. Electric	118.57	
N.E.T. & T. Co.	311.01	
		429.58
Stationery, Printing & Postage		
Wm. Sampson		8.00
Insurance		
Krussell Ins. Agency		543.43
Dues		5.00
All Other		
Worc. Oxy. Acetylene	33.99	
Airco-Worc. Welding	14.40	
David Deane	23.60	
Coughlin Electric	23.25	
John C. Lane & Sons	298.43	
Hardy's Garage	2.00	
Esther Rood	3.96	
Lafayette Radio	102.21	
Sumner E. Taylor	179.00	
A. L. Purinton	15.76	
City Auto Parts	34.62	
General Auto Supply	107.17	
B. & L. Service Sta.	27.95	
Joseph Klimwich	20.00	
Tanners Auto Paint	2.55	
D. H. Adams Co.	3.40	
Charles Casault	25.95	
		918.84
		2,480.28

Civil Defense

Equipment & Supplies		
Worc. Bus. Mach. Co.	35.00	
Comm. of Mass.	26.10	
		61.10

Sealer of Weights and Measures

Salary		
Frederick G. Stone	20.00	20.00

EXPENDITURES**Inspection of Wires**

Salary		
LeRoy C. Spinney	25.00	25.00

Dog Officer

Fees, Mileage etc.		
Waclaw Smichinski	125.00	125.00

Insect Pest Control

Poison Ivy Control		
Brewer Spray Service	100.00	100.00

Dutch Elm Disease

Removing Infected Trees		
H. Roscoe Crawford	650.00	650.00

Tree Warden

Removing Dead Trees and Branches		
H. Roscoe Crawford	150.00	150.00

Compensation Insurance

Insurance Policy		
Krussell Ins. Agency	758.93	758.93

HEALTH AND SANITATION**Board of Health**

Medical Services		
D. J. Cotter. M.D.	19.00	19.00

Town Dump

Labor		
Wm. Whitney	60.00	
Bulldozing		
Sumner Crawford	275.00	
Stickers		
Barre Publishing Co.	8.00	
		343.00

HEALTH AND SANITATION**Inspection of Animals**

Henry W. Stone Jr.	25.00	25.00
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Inspector of Slaughtering

Henry W. Stone Jr.	35.00	35.00
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FINANCIAL REPORTS

HIGHWAY DEPARTMENT

Paid To	Chap. 81 Maint.	Chap. 90 Maint.	Chap. 90 Constr.	Chap. 822	Snow & Sand	Totals
Labor & Supervisor						
Superintendent	1,422.00	315.00	488.25	11.25	845.50	3,082.00
Clerk	125.00	30.00	50.00		40.00	245.00
Operator	2,108.00	608.00	784.00	40.00	986.00	4,526.00
Driver	1,921.70	572.00	826.00	40.00	774.90	4,134.60
Totals	5,576.70	1,525.00	2,148.25	91.25	2,646.40	11,967.60
Town Equipment						
Int. Truck	1,800.90	487.60	561.20		680.80	3,530.50
Loader	960.00	291.20	312.40		215.15	1,778.75
Sander	211.65	116.20			904.70	1,232.55
Total Labor & Supervision	2,972.55	895.00	873.60		1,800.65	6,541.80
Hired Equipment						
Blake, Raymond	48.00		25.00			48.00
Crawford, Roscoe					28.00	25.00
Gray, Harold						28.00
Herbert, Charles	238.00					238.00
Jamara Bros.		417.75	152.25			570.00
McCarthy, Sherman	54.00					54.00
Ostiguy, Leo	144.00					144.00
Parsons, James	90.50		169.00		708.00	967.50
Sykes, Edgar	234.50		592.50			827.00
Willard	117.00		260.00			377.00
Young, R. T.	630.00	903.75	1,597.00		426.00	3,556.25
Zolnia, Joseph	15.00					15.00
Total Hired Equipment	1,571.00	1,321.50	2,795.75		1,162.00	6,850.25

Paid To	Chap. 81 Maint.	Chap. 90 Maint.	Chap. 90 Constr.	Chap. 822	Snow & Sand	Totals
Materials						
Agway			12.90		105.00	117.90
Curtis, R. T.	61.60	277.20				338.80
Chom Corp.					1,057.55	1,057.55
Dean Co.	1,956.93	3,086.91	743.59			5,787.43
Blake, Geoge F.					10.69	10.69
Concord Woodworking					208.00	208.00
Files Equipment	21.90					21.90
Hardwick Farmers			26.40			26.40
Holden Trap Rock	189.27		67.78			257.05
Howe & Whitney		13.24	48.00			61.24
Int. Salt. Corp.					92.46	92.46
Jandris			341.69			341.69
Malleoable Iron Foundry			62.68			62.68
N.E. Metal Culv. Co.			2,433.38			2,433.38
Rice & Gadaire			65.01	.93		65.94
Stone, F. W.			30.72			30.72
Sykes, Edgar					1,087.92	1,087.92
Worc. Foundry			231.97			231.97
Young, R. T.	910.09	378.40			634.48	1,922.97
Zukus, Wm.	86.25		239.10			325.35
Total Materials	<u>3,226.04</u>	<u>3,755.75</u>	<u>4,303.22</u>	<u>.93</u>	<u>3,196.10</u>	<u>14,482.04</u>
GRAND TOTAL	<u>13,346.29</u>	<u>7,497.25</u>	<u>10,120.82</u>	<u>92.18</u>	<u>8,805.15</u>	<u>39,861.69</u>

EXPENDITURES

FINANCIAL REPORTS

Machinery Account and Highway Department

Paid To	Machinery Account	Highway Dept.
Beard Motors	6.40	
Bentley, W. R.	1,106.27	
Blake, Geo. F.	371.67	
City Auto Parts	263.25	
Dyar Sales	35.00	
Files Equipment	134.65	
Goldstein & Gurwitz	11.72	
Gordon, N.	2,996.33	
Herrick Welding	282.60	
Johnson Tarp Co.	62.80	
Kelly Sq. Tire Co.	822.90	
Howe & Whitney	10.46	
Klem Tractor	18.30	
Krussoll Ins.	36.50	478.30
Finan's Express	11.19	
Lane, John	64.00	
Mintz, Chase & Kingsbury		15.00
The Mill	8.45	
National Research	87.00	
Mass. Elec.		21.99
N.E.T. & T. Co		139.41
Radio Oil Co.	22.90	
Rolla Motors	65.30	
Rice & Gadaire	7.44	
Shultz, I.	18.03	
Tri-County Supply	110.50	
Ware Metal	25.00	25.00
Worc. Oxy. Acct.	82.78	
Labor		104.00
All Other	275.44	
Total	6,936.88	783.70

Street Lights

Mass. Elec. Co.	693.96	693.96
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Vacation Pay

Harold Gray	180.00	
Joseph Zelnia	160.00	
H. Roscoe Crawford	160.00	
		500.00

New Equipment

Tractor Loader		
N. Gordon & Sons	1,500.00	
		1,500.00*

*Balance from Machinery Account

PUBLIC ASSISTANCE — TOWN ACCOUNT**Old Age Assistance**

Cash Grants	4,694.05
Medical Aid, Board & Care	3,210.16

7,904.21	7,904.21
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EXPENDITURES

Disability Assistance			
Cash Grants	35.00		
Medical Supplies	28.00		
		63.00	63.00
Aid to Families with Dependent Children:			
		None	None
Medical Assistance for the Aged:			
Cash Grants	150.00		
Nursing Homes	3,166.51		
Hospitals	485.48		
Physician's Fees	56.00		
Medical Supplies	97.00		
Public Medical Institution	2,429.25		
Outpatient Clinic	5.95		
		6,390.19	6,390.19
General Relief:			
Commonwealth of Mass.	34.12		
Physician	5.00		
Medical Supplies	1.70		
Appraisal Service	15.00		
Transportation	12.00		
Outpatient Clinic	73.65		
Town of Brookfield	28.45		
		169.92	169.92
ADMINISTRATION:			
Quaboag Welfare District		450.00	450.00
			<u>\$14,977.32</u>

PUBLIC ASSISTANCE — FEDERAL ACCOUNT

Old Age Assistance:			
Cash Grants	6,674.15		
Medical Payments	997.26		
Burial	200.00		
		7,871.41	7,871.41
Disability Assistance:			
Cash Grants	201.80		
Medical Supplies	1.70		
		203.50	203.50
Aid to Families with Dependent Children:			
Cash Grants	43.60		
Medical Supplies	5.80		
		49.40	49.40
Medical Assistance for the Aged:			
Cash Grants	210.00		
Physicians	87.00		
Nursing Homes	2,499.15		
Public Medical Institution	1,193.25		
Medical Supplies	79.00		
		4,068.40	4,068.40
			\$12,192.71

FINANCIAL REPORTS

Veterans' Benefits

Agent's Expenses etc.		
A. Lupa	105.00	
Food		
Rodzik's Market	120.00	
Various Benefits	534.25	759.25

SCHOOLS AND LIBRARY

General Administration			
School Comm. Expenses	\$ 49.36		
Supt. Salaries	702.83		
Office Salaries	698.15		
Census	15.00		
Supplies	27.50		
Other Expense	219.38		
		\$1,1712.22	
Instruction			
Supervisors' Sal.	3,252.88		
Principal's Sal.	6,890.35		
Substitute Sal.	292.50		
Supplies	942.25		
Other Expense	67.88		
Textbook Program	409.71		
Library Services	38.75		
Audio Vis. Program	57.83		
Psychological Services	20.00		
Other Expense	107.27		
		12,079.42	
Teachers' Sal.	18,197.00	18,197.00	
Other School Services			
Health Program	1,098.98		
Transportation	21,773.90		
Student Body Act.	1.87		
		22,874.75	
Operation and Maintenance			
Custodian's Salary	1,334.65		
Custodian's Supplies	212.26		
Supt. Tel.	35.48		
Maintenance	868.74		
		2,451.13	
Fixed Charges			
Rent-Supt. Office	82.33		
		82.33	
Acq. of Fixed Charges			
Purch. of Equip.	215.41		
		215.41	
Programs with Other Schools			
Tuition		34,106.63	
			\$91,718.89
School Lunch			
Wages and Salaries			
Daisy Widing	1422.50		
Bettyanne Parsons	162.50		
		1,585.00	
Food and Supplies			
Various Persons		3,170.39	
All other		37.93	
			4,793.32

EXPENDITURES

Regional District School Committee

Operating Budget			
Quabbin Regional School District	\$1,359.96		
Expenses to Meetings			
Mary H. Parsons	51.20		
			\$1,411.16
Library			
Trustees and Salaries			\$45.00
Salaries & Wages			
Librarian	\$890.00		
Librarian's Helper	33.00		
Custodian	125.00		
		1048.00	
Books & Periodicals			
Books	451.63		
Periodicals	106.87		
		558.50	
Fuel, Light & Telephone			
Stone's Oil Service	318.42		
Mass. Electric Company	81.99		
New Eng. Tel. & Tel. Co.	88.80		
		489.21	
Office Supplies	51.47		
Petty Cash	35.82		
Fire Extinguisher	27.50		
Building Repair	13.50		
Building Insurance	134.85		
Other Expenses	135.15		
		398.29	
		\$2494.00	
			\$2,494.00
			\$2,539.00

RECREATION AND UNCLASSIFIED

Wright Park Maintenance

Insurance			
Krussell Ins. Agency	\$18.75		
Cutting Grass			
John Widing	50.00		
			\$68.75

4-H Clubs

Supplies etc.			
Doris Warner	\$14.80		
All Other	72.91		
County Extension Agent			
Wm. Goss	\$12.25		
			\$99.96

Town Reports

Printing			
Ware River News Co.	\$778.00		

FINANCIAL REPORTS

Memorial Day

Catering			
Bernie & Bills		\$ 84.97	
Food etc.			
Benson Bros.	\$14.41		
Trifilo Bros.	14.10		
		28.51	
			\$113.48

Stabilization Fund

Deposited			
Worc. Federal Savings & Loan		\$2500.00	
			\$2500.00

Regional District School Comm.

Paid to			
Quabbin Regional School District		\$7,837.50	
			\$7,837.50

REGIONAL PLANNING DISTRICT

Expenses	31.44		
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CEMETERY COMMISSIONERS

Cemetery Commissioners		45.00	
General Maintenance			
Superintendent & Labor		900.00	
Equip. & Repairs			
Coreau's Mower Service	250.10		
H. E. Belcher	2.95		
Aubuchon	11.36		
		<hr/>	
		264.41	
Loam			
Jamarra Bros.		237.00	
Expenses			
Dorothy Day	4.50		
Calvin Stewart	11.42		
Narcus Bros.	6.40		
Barre Publishing	13.98		
Lyman's Garage	21.49		
Wirthmore	24.50		
Hardy's Garage	1.50		
		<hr/>	
		83.79	
			1,530.30
South Cemetery			
Jamara Bros.		500.00	500.00

INTEREST & MATURING DEBT**Interest**

Chap. 90 Maint. & Cons.			
Temporary Loans			
Worc. Co. Nat. Bank	\$241.50		
Chap. 31 Maint. - Temp. Loan			
Worc. Co. Nat. Bank	\$243.37		
School Building Loan			
Worc. Co. Nat. Bank	87.50		
		\$572.37	
			\$572.37



TOWN OF OAKHAM

BOARD OF SELECTMEN

INFORMATION AND RECOMMENDATIONS for the

BOX 35, OAKHAM, MASS.
TEL. BROWNING 3-4349
February 16, 1966

1966 ANNUAL TOWN MEETING

Proposed Budget at a Glance

Government	\$ 7,120-down \$1,065
Public Safety	\$ 5,500-up \$230
Public Health	\$ 485-up \$125
Highways	\$20,150-up \$3,850
Public Assistance	\$14,650-up \$1,800
Schools & Library	\$115,287-up \$18,918
Recreation and Unclassified	\$5,339-down \$170
Cemeteries	\$ 945-down \$500
Interest & Debt	\$1,200
Totals	\$170,676-up \$23,187

To the Citizens of Oakham:

It is our pleasure to submit to you our recommendations on the articles of the warrant for the 1966 Annual Town Meeting.

A public hearing to discuss the budget and the articles of the warrant will be held in Memorial Hall on Wednesday, March 4 at 8 P. M.

Walter W. Nelson
Lionel A. Lajoie Jr.
Roger H. Lonergan

Article 1 - To hear the Annual Reports and to act thereon.

Articles 2 and 3 - Election of officers.

Article 4 - To fix the salaries of all elective officers.

<u>Office</u>	<u>Salary 1965</u>	<u>Recommended 1966</u>
Moderator	\$ 20.00	\$ 20.00
Selectmen	350.00	350.00
Auditor	20.00	20.00
Treasurer	450.00	450.00
Tax Collector	450.00	450.00
Assessors	400.00	400.00
Town Clerk	200.00	200.00
School Committee	125.00	125.00
Library Trustees	45.00	45.00
Cemetery Committee	45.00	45.00
Totals	\$2,105.00	\$2,105.00

Note: This article only fixes the amounts of the salaries. Funds are to be provided under Article 6.

Article 5 - To see what compensation the town will pay for men and equipment used on the highways.

Recommended that this matter be left in the hands of the selectmen.

Article 6 - Appropriations to pay salaries, expenses and outlays of the various departments.

<u>Item</u>	<u>Department</u>	<u>Appropriated 1965</u>	<u>Expended 1965</u>	<u>Recommended 1966</u>
<u>GENERAL GOVERNMENT</u>				
1	Moderator	\$ 20.00	\$ 20.00	\$ 20.00
2	Selectmen			
	Salaries	350.00	350.00	350.00
	Expenses	300.00	445.26	350.00
		<u>650.00</u>	<u>795.26</u>	<u>700.00</u>
3	Auditing			
	Auditor	20.00	20.00	20.00
	Acc. Officer	400.00	400.00	400.00
	Expenses	180.00	127.50	180.00
		<u>600.00</u>	<u>547.50</u>	<u>600.00</u>
4	Treasury			
	Salaries	450.00	450.00	450.00
	Expenses	300.00	222.23	300.00
		<u>750.00</u>	<u>672.23</u>	<u>750.00</u>
5	Tax Collector			
	Salaries	450.00	450.00	450.00
	Expenses	200.00	462.71	500.00
		<u>650.00</u>	<u>912.71</u>	<u>900.00</u>

Article 6 (Cont.)

<u>Item</u>	<u>Department</u>	<u>Appropriated 1965</u>	<u>Expended 1965</u>	<u>Recommended 1966</u>
<u>GENERAL GOVERNMENT (Cont.)</u>				
6	Assessors			
	Salaries	\$325.00	\$325.00	\$325.00
	Clerk	75.00	75.00	75.00
	Expenses	150.00	138.65	150.00
	Valuation Book	---	---	200.00
		<u>550.00</u>	<u>538.65</u>	<u>750.00</u>
7	Planning Board			
	Expenses	50.00	20.40	50.00
8	Legal			
	Salary	50.00	50.00	50.00
9	Town Clerk			
	Salary	200.00	200.00	200.00
	Expenses	100.00	102.31	100.00
		<u>300.00</u>	<u>302.31</u>	<u>300.00</u>
10	Elections and Registrations			
	Wages	165.00	161.00	225.00
	Expenses	50.00	47.00	75.00
		<u>215.00</u>	<u>208.00</u>	<u>300.00</u>
11	Town Hall Maintenance			
	Wages	100.00	63.00	200.00
	Expenses	2,250.00	2,385.16	2,500.00
	Painting	2,000.00	1,600.00	See Art. 21
		<u>4,350.00</u>	<u>4,048.16</u>	<u>2,700.00</u>
	Totals	\$8,185.00	\$8,115.22	\$7,120.00
<u>PUBLIC SAFETY</u>				
15	Police Department			
	Wages & Mileage	\$ 300.00	\$273.00	\$640.00
	Expenses	400.00	426.32	360.00
		<u>700.00</u>	<u>699.32</u>	<u>1,000.00</u>
16	Fire Department			
	Wages	None	None	
	Expenses	2,500.00	2,480.28	2,500.00
17	Sealer of Weights and Measures		(Office discontinued)	
		20.00	20.00	None
18	Inspection of Wires			
	Salary	25.00	25.00	25.00
19	Insect Pest Control			
	Expenses	100.00	100.00	100.00
20	Dutch Elm Disease			
	Labor & Equip.	650.00	650.00	650.00

Article 6 (Cont.)

<u>Item</u>	<u>Department</u>	<u>Appropriated 1965</u>	<u>Expended 1965</u>	<u>Recommended 1966</u>
<u>PUBLIC SAFETY (Cont.)</u>				
21	Tree Warden Labor & Equip.	\$150.00	\$150.00	\$150.00
22	Dog Officer Fees, Mileage etc.	125.00	125.00	125.00
23	Civil Defense Expenses	50.00	61.10	50.00
24	Compensation Insurance Charges	950.00	758.93	900.00
	Totals	\$5,270.00	\$5,069.63	\$5,500.00
<u>HEALTH AND SANITATION</u>				
30	Board of Health Expenses	\$50.00	\$19.00	\$50.00
31	Town Dump Labor & Equip. Expenses	200.00 50.00 <u>250.00</u>	335.00 8.00 <u>343.00</u>	350.00 25.00 <u>375.00</u>
32	Inspection of Animals Salary	35.00	35.00	35.00
33	Inspection of Slaughtering Salary	25.00	25.00	25.00
	Totals	\$360.00	\$422.00	\$485.00
<u>STREETS AND HIGHWAYS</u>				
35	Chap. 81 Maint. Town-Article 8	\$1,100.00	\$1,100.00	\$1,100.00
36	Chap. 90 Maint. Town-Article 9	2,500.00	2,499.08	3,000.00
37	Chap. 90 Cons. Town-Article 10	3,000.00	2,530.21	3,000.00

Article 6(Cont.)

4

Item	Description	Appropriated 1965	Expended 1965	Recommended 1966
<u>STREETS & HIGHWAYS (Cont.)</u>				
38	Snow Removal & Sanding			
	Labor & Supervision		\$2,646.40	
	Town Equipment		1,800.65	
	Hired Equipment		1,162.00	
	Materials		3,196.10	
			<u>8,805.15</u>	
	Annual Meeting	\$6,500.00		
	Special Meeting	1,900.00*		
		<u>8,400.00</u>		\$11,000.00
39	Street Lights			
	Power	700.00	693.96	
		<u>700.00</u>	<u>693.96</u>	750.00*
40	Vacation			
	Salaries	500.00	500.00	
		<u>500.00</u>	<u>500.00</u>	500.00
41	Highway Department			
	Expenses	500.00	783.70	
		<u>500.00</u>	<u>783.70</u>	800.00
42	Tractor Loader			
	Partial cost	1,500.00	1,500.00	
		<u>1,500.00</u>	<u>1,500.00</u>	
	Totals	\$16,300.00	\$18,412.10	\$20,150.00
<u>PUBLIC ASSISTANCE</u>				
45	Public Assistance and Administration-Town Account			
	Old Age Assistance		\$7,904.21	
	Disability Assistance		63.00	
	Medical Assistance for the Aged		6,390.19	
	Aid to Dependent Children		None	
	General Relief		169.92	
	Administration		<u>450.00</u>	

	Annual Meeting	\$12,050.00		\$14,350.00
	Special Meeting	3,000.00		
		<u>15,050.00</u>		
			14,977.32	
46	Veterans' Services			
	Agents Expenses		105.00	
	Food & Supplies		120.00	
	Other Benefits		<u>534.25</u>	
			<u>759.25</u>	
		<u>800.00</u>		300.00
	Totals	\$12,850.00	15,736.25	\$14,650.00

* Appropriation increased \$50.00 to cover charges for one new street light to be installed at water hole on North Brookfield Road if approved by town.

Article 6 (Cont.)

<u>Item</u>	<u>Department</u>	<u>Appropriated 1965</u>	<u>Expended 1965</u>	<u>Recommended 1966</u>
<u>SCHOOLS AND LIBRARY</u>				
50	<u>Schools</u>			
	Administration			
	School Comm. Exp. \$ 25.00		\$ 49.36	\$ 50.00
	Supt. Salaries 702.83		702.83	942.20
	Office Salaries 723.39		698.15	746.74
	Census 15.00		15.00	15.00
	Supplies 83.75		27.50	83.75
	Other Expense 220.05		219.38	280.66
	Instruction			
	Supervisors' Sal. 3,323.86		3,252.88	3,847.36
	Other Expenses 80.00			125.00
	Principal's Sal. 6,796.58		6,890.35	6,503.20
	Other Expense 25.00		11.70	63.00
	Teachers' Sal. 18,291.42		18,197.00	18,940.10
	Substitute Sal. 300.00		292.50	300.00
	Tutoring Sal. 50.00		----	50.00
	Supplies 927.00		942.25	1,082.00
	Other Expense 125.00		67.88	335.00
	Textbook Program 263.00		409.71	269.00
	Library Services 25.00		38.75	50.00
	Audio Visual Prog. 71.00		57.83	77.00
	Psychological Serv. 20.00		20.00	20.00
	Ed. T.V.			28.00
	Other School Services			
	Health Program 1,098.94		1,098.98	1,131.96
	Transportation 22,212.00		21,773.90	22,250.00
	Student Body Act. 100.00		1.87	100.00
	Operation & Maintenance			
	Custodian's Sal. 1,374.00		1,334.65	1,475.49
	" " Sup. 325.00		212.26	325.00
	Supt. Tel 30.15		35.48	40.20
	Maintenance 636.00		868.74	600.00
	Fixed Charges			
	Insurance 50.00		----	50.00
	Rent Supt. Office 70.37		82.33	80.40
	Acquisition of Fixed Charges			
	Acq. of Equip. 37.75		215.41	501.05
	Programs with Other Schools			
	Tuition 33,732.40		34,106.63	39,125.15
	Totals 91,734.49		91,718.89	99,487.66
	<u>Special Articles</u>			
	Vocational Tuition & Transportation 300.00		273.00	3,504.80
	Gov't. Surplus Items 1000.00		----	500.00
	N.E.D.A. Fed. Fund 278.71		119.90	150.00
	Total Schools \$93,313.20		\$92,111.79	\$103,642.46

<u>Item</u>	<u>Department</u>	<u>Appropriated 1965</u>	<u>Expended 1965</u>	<u>Recommended 1966</u>
<u>SCHOOLS AND LIBRARY (Cont.)</u>				
50a	Quabbin Regional School District			
	Operating charges,			
	Debt & Int.	\$1,411.16	\$1,411.16	\$10,000.00
51	Library			
	Trustees Salaries	45.00 plus	45.00	45.00 plus
	Salaries & Wages	1,000.00 dog	1,000.00	1,000.00 dog
	Expenses	600.00 tax	1,446.00	600.00 tax
		<u>1,645.00</u> "	<u>2,539.00</u>	<u>1,645.00</u> "
	Totals	\$96,369.36	\$96,061.95	\$115,287.46
<u>RECREATION & UNCLASSIFIED</u>				
55	Care of Town Common	\$150.00	71.11	\$150.00
56	Wright Park Maint..	125.00	68.75	125.00
57	Memorial Day	125.00	113.48	125.00
58	Town Clock	50.00	----	100.00
59	4-H Clubs	100.00	99.96	100.00
60	Annual Reports	700.00	778.00	700.00
61	Worc. Co. Ret.	727.99	727.99	1,497.25
62	Stabilization Fund	2,500.00	2,500.00 Deposit	2,500.00
63	Reg. Plan Dist.	31.44	31.44	41.92
64	Tennis & B.B. ct.	<u>1,000.00</u>	<u>None</u>	<u>See Art. 22</u>
		\$5,509.43	\$4,390.73	\$ 5,339.17
<u>CEMETERIES</u>				
65	Cemeteries			
	Committee Salaries	\$45.00	\$45.00	\$45.00
	Wages & Expenses	900.00 plus int.	1485.30	900.00 plus int.
	South Cemetery	<u>500.00</u>	<u>500.00</u>	
	Totals	\$1,445.00 " "	\$2,030.30	\$945.00 " "
<u>INTEREST AND MATURING DEBT</u>				
70	Interest	\$700.00	\$572.37	\$700.00
71	Maturing Debt			
	School Bldg. Loan	500.00	500.00	500.00
	Totals	<u>\$1,200.00</u>	<u>\$1,072.37</u>	<u>\$1,200.00</u>
<u>SUMMARY</u>				
General Government		\$8,185.00	\$8,115.22	\$7,120.00
Public Safety		5,270.00	5,069.63	5,500.00
Health and Sanitation		360.00	422.00	485.00
Streets and Highways		16,300.00	18,412.10	20,150.00
Public Assistance		12,850.00	15,736.25	14,650.00
Schools and Library		96,369.36	96,061.95	115,287.46
Recreation and Unclassified		5,509.43	4,390.73	5,339.17
Cemeteries		1,445.00	2,030.30	945.00
Interest and Maturing Debt		<u>1,200.00</u>	<u>1,072.37</u>	<u>1,200.00</u>
Totals		\$147,488.79	\$151,310.55	\$170,676.63

\$115,332.46

- Article 7 - To authorize the treasurer to borrow in anticipation of revenue.-Recommended.
- Article 8 - Chapter 81 Maint.- Recommended raise and appropriate town share-(\$1,100)-Borrow state share (\$12,100)
- Article 9 - Chapter 90 Maint.-Recommended raise and appropriate town share.(\$3,000)-Borrow state and county shares (\$6,000).
- Article 10 - Chapter 90 Cons.-Recommended to raise and appropriate town share (\$3,000)-Appropriate state and county shares (\$9,000) from free cash if available.-To be used on New Braintree Road.
- Article 11- To provide money for Reserve Fund. Recommended to appropriate \$1,000 from Overlay Surplus.
- Article 12- To transfer funds from Machinery Fund to Machinery Account. Amount to be transferred to be recommended at meeting.
- Article 13 -To appropriate funds from Free Cash to reduce tax rate. Amount to be appropriated to be recommended at meeting.
- Article 14- To accept trust funds.-Recommended to accept any and all trust funds available.
- Article 15- Protective by-law for regulation of mobile homes, trailer parks and homes. - Recommended by-law be accepted
- Article 16- By-law establishing a finance board. Recommended by-law be accepted.
- Article 17 -To accept 600 gallon tank-pumper offered by Fire Department. Recommended tank-pumper be accepted and fire department be given rising vote of thanks.
- Article 18 -To provide hose and equipment for fire apparatus referred to in Article 17.-Recommended funds be appropriated from Overlay Surplus (\$850).
- Article 19-To provide funds for over-expended accounts.-Recommended funds be raised and appropriated.
- Article 20-To provide funds for certain charges incurred in 1965 for school purposes-Recommended funds be raised and appropriated.
- Article 21-To provide funds to complete painting town hall.-Recommended be appropriated from Overlay Surplus.
- Article 22-To provide funds for tennis and basketball court. No recommendation.
- Article 23-To provide funds for Quabbin Regional District School. Recommended \$8,000 be appropriated from Stabilization Fund.
- Article 24-To appropriate highway bond issue money-Recommended funds be appropriated for use on Lupa Road.
- Article 25-To provide funds for use by Planning Board in preparing a Master Plan of the Town.Recommended funds be raised and appropriated for such use.

<u>ACCOUNT</u>	1965	1966
<u>ADMINISTRATION</u>	1,770.02	2,118.35
Supt's office expense Salaries, Supplies, etc.		
Increase of \$348.33 due to Salary increases.		
<u>INSTRUCTION</u>	30,297.86	31,689.66
Staff salaries, textbooks, Supplies		
Increase of \$1,391.80 due to salary increases, and increases in need for textbooks abd suuplies		
<u>OTHER SCHOOL SERVICES</u>	23,410.94	23,482.36
Transportation & Health Services		
No appreciable increase (\$71.42)		
<u>OPERATION & MAINTENANCE</u>	2,365.15	2,440.69
Custodian's Salary & Supplies Repairs & Replacements		
No appreciable inacrease (\$75.54)		
<u>FIXED CHARGES</u>	120.37	130.40
Insurantee Rent - Supt. Office		
No appreciable increase (\$10.03)		
<u>ACQUISITION of FIXED ASSETS</u>	37.75	501.05
New Equipment		
Increase of \$463.30 due to need of additional pupil desks & chairs and Television set for Channel 2 Educational Program		
<u>PROGRAMS with OTHER SCHOOLS</u>	33,732.40	39,125.15
Tuition for High Schools		
Increase of \$5,342.75 due to increase in tuition rates and increase in number of pupils		
<u>TITLE III for Overhead Projector</u>	--	150.00
<u>GOV'T. SURPLUS</u>	1,000.00	500.00
<u>VOCATIONAL TUITION & TRANSPORTATION</u>	300.00	3,503.80
Inceease due to enrollments of students in Worcester Trade Schools		

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EXPENDITURES

Temporary Loans

Chap. 90 Maint. & Cons. Loan		
Worc. Co. Nat. Bank	\$13,000.00	
Chap. 81 Maint. - Temporary Loan		
Worc. Co. Nat. Bank	12,100.00	
		\$25,100.00

School Building Loan

Worc. Co. Nat. Bank	\$500.00	
		\$500.00

Assessments

Paid to Worc. County Treasurer		
County T.B. Hospital	96.99	
County Tax	3,126.83	
County Retirement	727.99	
	\$3,951.81	
Paid to Comm. of Mass.		
State Parks and Recreation	\$323.13	
Auditing Municipal Accts.	929.17	
Motor Vehicle Tax	79.95	
	\$1,332.25	
		\$5,284.06

Refunds

Paid to Various Persons		
Motor Vehicle Excise	\$604.10	
Motor Vehicle Exc. Tax Bill	79.95	
Personal Property	21.25	
Real Estate	425.00	
	\$1,130.00	
		\$1,130.00

Retirement and Withholding Payments

County Retirement	\$760.30	
Federal Withholding	4,290.93	
State Withholding	601.79	
Commission to Town	7.60	
	\$5,660.62	
		\$5,660.62

Licenses

Dog Lic. to County Treas.	\$394.50	
		\$394.50

Cemetery Bequests

Deposits	\$200.00	
		\$200.00

Alden Fund

Baskets & Flowers		
Barre Center Market	\$3.00	
Fuel		
Holt Coal Co.	63.90	
Medical Services	7.00	
Memorial Day		
R. D. Smith	41.32	
		\$144.22

TOWN WARRANT

To either of the constables of the Town of Oakham, County of Worcester:-

GREETINGS:-

In the name of the Selectmen of the Town of Oakham, County of Worcester, Commonwealth of Massachusetts, you are required to notify and warn the inhabitants of the Town of Oakham qualified to vote in elections, and in town affairs to meet in the town hall, known as Memorial Hall on Monday, the seventh day of March next at 12M at which time the polls will be opened. Polls will be closed at 8 P.M.

The business meeting will open at 8 P.M. then and there to act on the following articles:

Article 1. To hear the annual reports of the several town officers and to act thereon.

Article 2. To choose one Selectman, one Assessor, one member of the School Committee, one Library Trustee, and one member of the Cemetery Committee, all for three year terms; one Planning Board member for a five year term; one Assessor, to fill vacancy, a Moderator, Collector of Taxes, Treasurer, Auditor, Tree Warden, and three Fence Viewers for one year terms, all on one ballot.

Article 3. To choose all the necessary town officers and committees for the ensuing year not required to be elected by ballot.

Article 4. To see if the town will vote to fix the salaries and compensation of all elective officers of the town as provided for by Section 108, Chapter 41 of the General Laws.

Article 5. To see what compensation the town will allow for men and equipment used in repairing highways and opening roads during the ensuing year.

Article 6. To see if the town will vote to raise and appropriate or appropriate from available funds in the treasury such sums of money as are necessary to pay salaries, expenses and outlays of the several town departments for the ensuing year.

Article 7. To see if the town will vote to authorize the treasurer, with the approval of the selectmen to borrow during the current fiscal year, in anticipation of the revenue of said year, such sums of money as may be necessary for the current expenses of the town, giving the note or notes of the town therefor, these notes to be paid from the revenue of said fiscal year.

Article 8. To see if the town will vote to raise and appropriate or appropriate from available funds in the treasury a sum of money for Chapter 81 Highway Maintenance, or take any action relative thereto.

Article 9. To see if the town will vote to raise and appropriate or appropriate from available funds in the treasury a sum of money for Chapter 90 Highway Maintenance, or take any action relative thereto.

TOWN WARRANT

Article 10. To see if the town will vote to raise and appropriate or appropriate from available funds in the treasury a sum of money for the improvement of Ware Corner Road under Chapter 90 Highway Construction, or take any action relative thereto.

Article 11. To see if the Town will vote to appropriate the sum of \$1,000 from the Overlay Surplus for the purposes of a Reserve Fund, or take any action relative thereto.

Article 12. To see if the town will vote to transfer the sum of \$1,000 or any other amount from the Highway Machinery Fund to the Highway Machinery Account, or take any action relative thereto.

Article 13. To see if the town will vote to authorize and instruct the Board of Assessors to appropriate the sum of \$5,000 or any other amount from available funds in the treasury for the purpose of reducing the tax levy for the current year, or take any action relative thereto.

Article 14. To see if the town will will vote to accept any trust funds which may be left to the town for the care of cemeteries, or for any other purpose.

Article 15. To see if the town will vote to amend its By-Laws by adding the following Chapter and Sections:

YES 83 NO 9

Chapter 8

PROTECTIVE BY-LAW FOR REGULATION OF

MOBILE HOMES, TRAILERS, PARKS, AND CAMPS

Section 1

DEFINITIONS:**Trailer or Mobile Home Park:**

Any premises used for parking three (3) or more trailers or mobile homes for use as year round residences.

Tourist Camp:

An area set aside for incidental camping by tourists in tents and trailers but not occupied as year round residences.

Section 2

Use of trailers:

No person shall park, store, or occupy a trailer for living or business use, except:

- 1) The owner of land may permit occupancy of such land by a non-paying guest, using a single trailer for living purposes, for a period not exceeding thirty (30) days in any calendar year. A permit must be obtained from the Board of Selectmen, after site approval by the Board of Health, before such land may be so occupied. Such a permit may not be transferred or renewed.

TOWN WARRANT

- 2) A trailer may be occupied by the owner of land as a temporary dwelling incidental to the construction of a home to be occupied by the owner. The Board of Appeals may grant a permit for such use after holding a public hearing two weeks in advance of the date of occupancy, and after site approval by the Board of Health. In no case may the trailer be so occupied for more than two (2) years during which time the construction of the dwelling is to be completed and occupied. Lack of good faith on the part of the owner shall be cause for cancellation of the permit by the Board of Appeals. The permit is not transferrable.
- 3) Any resident of Oakham ^{or over} may apply to the Board of Appeals, at age 62 years, for a permit to use a trailer as a temporary retirement home, for a period of one (1) year. This permit may be renewed annually by the Board of Appeals, (at their discretion).

Section 3

In order to qualify, the following conditions must be met:

- 1) The applicant shall have been a ~~registered voter and~~ resident of the town for a period of two years just prior to the date of application.
- 2) The site must be located on land owned by the applicant or by a close relative of the applicant.
- 3) The site must meet the approval of the Board of Health.
- 4) A public hearing must be held by the Board of Appeals at least two weeks in advance of the date of occupancy.
- 5) The permit is ~~not~~ transferrable. *only to owners*

Section 4

Mobile Home and Trailer Parks

No Mobile Home or Trailer Parks are allowed in any district in Oakham. *med. family living in trailer at time of owner's death*

Section 5

FAMILY TYPE CAMP GROUNDS**Tourist Camps**

The number of trailers and mobile homes in existing tourist camps shall not be increased beyond 30 percent over the number of such trailers or Mobile Home on which taxes were paid to the Town of Oakham prior to January 1, 1966.

Such additional trailer sites must be approved by the Board of Health and the Board of Selectmen. *can open at Council of Board of Select.*

Section 6

Penalty

A fine of \$50.00 will be imposed for each violation of this By-Law. *not to exceed \$50.00*

Article 16. To see if the town will vote to amend its By-Laws by adding the following Chapter and Sections:

TOWN WARRANT

Chapter 9

Section 1

There shall be a Finance Committee consisting of six legal voters of the Town who shall be appointed by the moderator as hereinafter provided. No elected or appointed town employee shall be eligible to serve on said committee.

Section 2

The moderator of the town meeting, when this by-law is adopted, shall, within thirty days after such by-law becomes effective, appoint two members of said committee for terms of one year, two members for terms of two years, and two members for terms of three years. At each annual Town Meeting thereafter the moderator thereof shall appoint two members of said committee for terms of three years. The term of office of said members shall commence immediately upon qualification and shall expire at the close or final adjournment of the annual town meeting at which their successors are appointed. Said committee shall choose its own officers, shall serve without pay, and shall cause to be kept a true record of its proceedings.

Section 3

Whenever any vacancy shall occur, in said committee by resignation, removal from town, death, failing to qualify or otherwise, said vacancy shall be filled by said committee; and if any member is absent from five consecutive meetings, except in case of illness, said committee shall consider his position vacant and proceed to fill same. The term of office of all persons chosen, as aforesaid, to fill vacancies shall expire at the close of final adjournment of the annual town meeting next succeeding said vacancy and, at said annual meeting, the moderator thereof shall appoint a successor to fill the unexpired term of each member whose office has been vacated in the same manner as the original appointment.

Section 4

The Oakham Finance Committee shall consider any and all municipal questions for the purpose of making reports or recommendations to the town including a budget, warrant articles and referenda and shall have such other powers and duties as are from time to time established by law for such committees.

Article 17. To see if the Town will vote to accept the 600 gallon tank-pumper offered to the Town by the Fire Department, or take any action relative thereto.

2000
gals. on
wheels

Article 18. To see if the Town will vote to raise and appropriate or appropriate from the Overlay Surplus the sum of \$850 to purchase hose and other equipment for the piece of fire apparatus referred to in Article 17, or take any action relative thereto.

Article 19. To see if the Town will vote to raise and appropriate the sum of \$1,136.30 to provide funds for the following over-expended accounts:

Memorial Hall Maintenance	\$198.16
Wildcat Bounty	10.00
Town Dump	93.00
Highway Department	283.70
Chapter 81 Maint.	146.29
Snow Removal and Sanding	405.15
Making a total of	\$1,136.30

TOWN WARRANT

Article 20. To see if the Town will vote to raise and appropriate the sum of \$1,720.62 to pay certain charges incurred for school purposes during 1965, but not paid because of lack of funds, or take any action relative thereto.

Article 21. To see if the Town will vote to appropriate the sum of \$1,300 from the Overlay Surplus for use to meet the cost of completing the painting of the Town Hall and school, or take any action relative thereto.

YES 27 NO 54
Article 22: To see if the town will vote to appropriate the sum of \$1,000 from the Overlay Surplus for use to start construction of a combination tennis and basketball court, or take any action relative thereto.

WARRANT NO 54
Article 23. To see if the town will vote to appropriate a sum of money from the Stabilization Fund to be applied on account of the town's share of the amounts determined by the Quabbin Regional District School Committee to be necessary to maintain and operate the district school or schools during the calendar year 1966, and for the payment of debt and interest incurred by the district which will be due during 1966, or take any action relative thereto.

Article 24. To see if the town will vote to appropriate the sum \$5,123.18 from available funds in the treasury, if and when these funds are received from the Commonwealth, these funds to be used to meet the cost of permanent repairs to Ware Corner Road, or any other road, or take any action relative thereto.

And you are required to serve this warrant by posting attested copies in at least three public places in said town seven days at least before the time of holding said meeting.

Hereof fail not and make due return of this warrant, with your doings thereon, to the Town Clerk at the time and place of holding meeting as aforesaid.

Given under our hand this eighth day of February in the year one thousand nine hundred and sixty-six.

ROGER H. LONERGAN

WALTER W. NELSON

LIONEL A. LAJOIE, JR.

Board of Selectmen

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2074 20
Stewart - 145
- 60

IMPORTANT PHONE NUMBERS

FIRE

To Report a Fire	273-4362
Forest Fire Warden	273-4436
Fire Station	273-4356

POLICE

Acting Chief of Police	273-4423
Patrolman	273-4373
Emergency-Red Network	273-4362

CIVIL DEFENSE

Director	273-4450
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OTHER NUMBERS

Town Hall	273-4349
Selectmen's Office	273-4349
School	273-4349
Town Clerk	273-4452
Highway Department	273-4356